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GREENVILLE

NEW HAMPSHIRE



Town & School

Reports

1976

ANNUAL REPORTS
of the
Town Officers
of
Greenville, N. H.

for the
Year Ending December 31, 1976

and of the
OFFICERS OF THE
MASCENIC SCHOOL DISTRICT
for the
Year Ending June 30, 1976

INDEX

Appropriations 1976	50
Auditors	87
Bicentennial Committee Report	92
Budget	16
Finance Committee Report	14
Financial Report	23
Fire Department Reports	76
Indebtedness	29
Library Reports	84
Monadnock Region Association Report	97
Municipal Court	69
Parks and Playground Commission Report	90
Payment Schedule — Notes	30
Planning Board Report	89
Police Department, Report of	74
Revenue Sharing Audit	88
Road Agent's Report	78
Schedule of Town Property	22
Selectmen's Report	31
Souhegan Valley Ambulance Service Report	95
Synopsis of 1976 Town Meeting	6
Tax Collector's Report	56
Town Clerk's Report	21
Town Hall Space Study Committee, Report of	98
Town Officers	3
Town Warrant	9
Treasurer's Report	53
Trust Fund Report	68
Vital Statistics	101
War Service Tax Credits	70
Water Department, Report of	61

MASCENIC SCHOOL

Auditor's Certificate	123
Budget	111
Financial Report	116
General Statistics	129
Graduates	130
School Calendar	106
School District Officers	105
School Lunch	124
School Nurse Report	133
School Warrant	107
Superintendent of Schools Report	131
Teaching Staff	126
Treasurer's Report	123

TOWN OFFICERS

	Term Expires
Representative to General Court	
Clyde S. Eaton	November 1978
Henry B. Richardson	November 1978
Philip C. Heald, Jr.	November 1978

Town Clerk	
Cyrille A. Thibault	March 1979

Moderator	
Robert C. Henneman	November 1978

Town Treasurer	
John Stencavage	March 1977

Selectmen	
Robert L. Pelletier	March 1977
J. Willard Buttrick, Jr.	March 1978
Henry B. Richardson	March 1979

Highway Agent	
Ronald Vaillancourt	March 1977

Fire Wards	
Bernard Robida	March 1977
Walter Gendron, Jr.	March 1978
Ernest Robinson	March 1979

Supervisors of the Checklist	
Therese Vaillancourt	November 1978
Louise C. McCuddy	November 1980
Marie Bouley	November 1982

Tax Collector	
Elizabeth G. Tolman	March 1979

Auditors

Russell Kimball	March 1977
Rita Bouley	March 1977

Board of Health

Robert L. Pelletier	March 1977
J. Willard Buttrick, Jr.	March 1978
Henry B. Richardson	March 1979

Board of Public Welfare

Robert L. Pelletier	March 1977
J. Willard Buttrick, Jr.	March 1978
Henry B. Richardson	March 1979

Police Officers

Allan LaFreniere, Chief	
Alan Hooker	
Sheldon Stokes	Appointed
Wayne Maki	by
George Hopkins	Selectmen
Gary LaFreniere	
Dennis Heywood	

Police Photographer
Philip Alix

Matrons
Alina Alix
Bernadette Baril

Town Hall Janitor

Charles Langille	Appointed by Selectmen
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Surveyors of Wood & Lumber

Ronald Vaillancourt	March 1977
Clyde S. Eaton	March 1977

Public Weighers

Arthur Bernier	March 1977
Edwin S. West	March 1977

Trustees of Chamberlin Free Library

Albert Bourke	March 1977
Robert Taft	March 1978
James Lambert	March 1979

Trustees of Trust Funds

Gertrude Kimball	March 1977
Alexander M. Taft	March 1978
Mary Pelletier	March 1979

Cemetery Committee

Appointed by Selectmen

Ronald Vaillancourt	March 1977
J. Willard Buttrick, Jr.	March 1977

Forest Fire Wardens

J. Willard Buttrick, Jr.	
Robert L. Pelletier, Deputy Warden	
Ronald Vaillancourt, Deputy Warden	Appointed
Howard Clow, Deputy Warden	by
Charles W. Buttrick, Deputy Warden	State
Howard Clow, Jr., Deputy Warden	

Parks and Playgrounds

Appointed by Selectmen

Mary Pettetier	March 1977
Andre Rousseau	March 1977
Ernest Rousseau	March 1977
Philip Alix	March 1977

Dog Officer

Appointed by Selectmen

Antonio Zina	March 1977
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SYNOPSIS OF 1976 ANNUAL TOWN MEETING

March 2, 1976

Total Names on Checklist	868
Total Ballots Cast	398

Article 1: For Town Officers chosen, see page of this report.

Article 2: Voted to accept the Budget as printed in the Town Report with the following exceptions: (1) Police Department reduced to \$22,900; (2) Town Maintenance, Summer and Winter, reduced by amount received for Class IV and V roads from the State of New Hampshire.

Article 3: Voted to accept reports of auditors, agents, committees and officers as printed in the Town Report.

Article 4: Voted to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 5: Voted to authorize the Selectmen to sell any land acquired by tax title at public auction, notice to be posted in public place 30 days prior to sale.

Article 6: Voted to pass over the article to purchase the former Greenville Electric Lighting Company building for \$15,000.

Article 7: Voted to appoint a committee of seven (two by the Selectmen, two by the Library Trustees and three existing members of the Finance Committee) to study the feasibility of utilizing the former Post Office quarters for centralizing the Town collection agencies or expanding the library.

Article 8: Voted to pass over the article to renovate the former Greenville Electric Lighting Company building.

Article 9: Voted to table the article to renovate the former Post Office quarters.

Article 10: Voted to discontinue three street lights on old Wilton Road and replace the remaining one with a 3500 lumen fixture.

Article 11: Voted to exclude from Social Security election workers for a calendar quarter in which the remuneration paid for each service is less than \$50.

Article 12: Voted not to adopt the ordinances regarding mobile homes. Voted to adopt the ordinances regarding off street parking.

Article 13: Voted to pass over the article to amend the ordinance of March 9, 1971.

Article 14: Voted to close the following Town roads, subject to gates and bars: Old Ashby Road from east boundary of Hagelston property to Mason town line; Ford Reed Tavern Road from Oscar Livingston's corner to New Ipswich town line; Old Mason Road 100 ft. SE from Elbthal (formerly Bouley) farm to intersection of road known as Old Mason Road running east and west from McLeod's orchard to Mason town line.

Article 15: Voted to request the Department of Public Safety to reduce speed limits on Routes 123 and 45 to 25 MPH.

Article 16: Voted to appropriate \$1,500 from the Myrtle Marsh Village Improvement Fund for the beautification of Myrtle Marsh Park and Ida Taft Memorial Field.

Article 17: Voted to accept any State and/or Federal funds that may become available for improvements at the Ida M. Taft Memorial Field.

Article 18: Voted to appropriate \$500 for participation in the matching funds program of the Law Enforcement Assistance Administration.

Article 19: Voted to pass over the article to purchase a tear gas kit.

Article 20: Voted to appropriate \$1,250 to be matched by the Town of Mason for a survey of a section of the eastern boundary of the Town of Greenville, to be taken from the Federal Revenue Sharing account.

Article 21: Voted to appropriate \$1,000 for two portable radios for the Fire Department, to be taken from the Federal Revenue Sharing account.

Article 22: Voted to appropriate \$2,000 to repaint the Community Hall and rebuild the entry, to be taken from the Federal Revenue Sharing account.

- Article 23:
1. Voted that the Ambulance Service print a complete financial report each year in the Town Report.
 2. Voted to recess the meeting until June 1, 1976, at 7:30 P.M.

RECESSED 1976 TOWN MEETING

Greenville, N. H.

June 1, 1976

It was voted to recess the meeting to September 15, 1976 at 7:30 P.M.

RECESSED 1976 TOWN MEETING

Greenville, N. H.

September 15, 1976

1. Voted to move the Court Room to the present Selectmen's office and to move the Selectmen's office to the former Post Office space. The Library would utilize the present Community Hall for their expansion. Voted by secret ballot: Yes 35. No 32.

2. Voted to delete Article 9 from the Warrant. Voted to appropriate \$5,000 for expansion of the Library into the present Community Hall, this sum to be taken from the Federal Revenue Sharing account.

3. Voted to adjourn the meeting at 8:09 P.M.

TOWN WARRANT

The State of New Hampshire

The polls will be open from 10:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of Greenville in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Community Hall in Town Hall in said Greenville on Tuesday, the eighth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

Bring in your votes for: one Selectman for three years; Town Treasurer for one year; Highway Agent for one year; one Trustee of Trust Funds for three years; two Auditors for one year; one Library Trustee for three years; one Fireward for three years.

And at eight of the clock in the afternoon of the same day, at the Town Hall Auditorium to act upon the following subjects:

Article 1.

To choose all necessary Town Officers for the year ensuing not chosen by non-partisan ballot.

Article 2.

To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3.

To hear reports of Auditors, Agents, Committees and Officers heretofore chosen and pass any vote relating thereto.

Article 4.

To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes, or take any action thereon.

Article 5.

To see if the Town will vote to authorize the Selectmen to sell, at public auction with thirty days notice, any land which has been acquired by tax title, or take any action thereon.

Article 6.

To see if the Town will authorize the Board of Selectmen to accept any State and/or Federal funds that may become available for use by the Town.

Article 7.

To see if the Town will vote to transfer from the Bicentennial account to the General Administration account the remaining balance of four hundred twenty dollars (\$420) to purchase banquet tables for Town Hall, or take any action thereon.

Article 8.

To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) to be used for participation in the matching funds program of the Law Enforcement Assistance Administration, or take any action thereon.

Article 9.

To see if the Town will vote to appropriate a sum not to exceed ninety-four hundred seventy-eight dollars and thirty cents (\$9,478.30) for the purpose of making improvements to the following Class V Highway, Adams Hill Road, such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 241, New Hampshire Revised Statutes Annotated, as amended, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interest of the Town of Greenville.

Article 10.

To see if the Town will vote to appropriate the sum of six thousand five hundred dollars (\$6,500) to repair the pump on the 1954 International fire truck and install all new quarter-turn valves, such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

Article 11.

To see if the Town will vote to raise and appropriate the sum of two thousand two hundred dollars (\$2,200) for three (3) new Scott Air Paks plus three (3) extra cylinders, or take any action thereon.

Article 12.

To see if the Town will vote to authorize the Board of Selectmen to appoint the Highway Agent annually instead of by Town election, or take any action thereon.

Article 13.

To see if the Town will vote to authorize the Board of Selectmen to purchase the lot of land and trailer of James McCreery on Adams Street, in the name of Town of Greenville, and to receive clear title for same, for the sum of four thousand five hundred dollars (\$4,500), such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

Article 14.

To see if the Town will appropriate the sum not to exceed six thousand dollars (\$6,000) to finish upper Adams Avenue to intersection of Cross Street, and roughout Cross Street from intersection to Rousseau Avenue, such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

Article 15.

To see if the Town will vote to appropriate five thousand two hundred seventy-five dollars (\$5,275) to install new water and hydrant line from upper Adams Avenue to be tied in at two inch (2") line on upper Rousseau Avenue, such sum to be paid by the Water Department, or take any action thereon.

Article 16.

To see if the Town will vote to appropriate the sum of seven thousand three hundred dollars (\$7,300) to install new water and hydrant line on Kimball Heights, such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

Article 17.

To see if the Town will vote to adopt the following ordinance:

No additional mobile homes shall be located in the Town of Greenville unless located in an authorized mobile home park. If any present mobile home unit is removed, replacement with mobile home unit will not be authorized, except in mobile home parks.

or take any action thereon.

Article 18.

To see if the Town will vote to amend the Ordinance adopted by the Town Meeting of March 9, 1971, entitled "Minimum Lot Size" Paragraph 1 and 2, by striking out the following words "mobile home or trailer", or take any action thereon.

Article 19.

To see if the Town will vote to rescind all action taken on Article No. 7 at the annual meeting of March 2, 1976 and recessed meeting of September 15, 1976.

Article 20.

To see if the Town will vote to authorize the Board of Selectmen to utilize the quarters vacated by the Post Office Department.

Article 21.

To see if the Town will appropriate the sum of five thousand dollars (\$5,000) to renovate the former Post Office for Town Office, such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

Article 22.

To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000) for the purchase of library equipment (shelving, verticle file, etc.) and for electrical renovations, or take any action thereon.

Article 23.

To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and seventy-seven.

J. WILLARD BUTTRICK, JR.
HENRY B. RICHARDSON
Selectmen of Greenville

A true copy of Warrant — Attest:

J. WILLARD BUTTRICK, JR.
HENRY B. RICHARDSON
Selectmen of Greenville

FINANCE COMMITTEE REPORT

The Finance Committee appointed by Town Moderator and approved by Selectmen met with appointed or elected department officials to discuss their budget and any articles in the warrant affecting their department. We also met with the Selectmen to go over the entire budget.

GENERAL COMMENT

As in the past, the cost of materials and services are still going up, increase in wages also add to the cost of all departments. After going over all the budget, we make the following recommendations.

EXPENDITURES

1. Police Department – requested budget of \$23,580.00. Finance Committee recommends a budget of \$23,080.00. The \$500.00 reduction would be an increase of that amount to the Chief's salary – a \$1,000.00 salary increase was approved last year.

2. Fire Department – the budgeted figure \$10,550.00. Budget committee feels that the balance on hand of \$1,526.17 should be applied against the budget – \$1,000.00 of balance is for sewer connection, \$526.17 should go to reduce their budget to \$10,023.83.

3. Municipal Court – amount spent last year \$1,720.00 – amount budgeted for the coming year is \$2,782.46. This includes Greenville's share for a Probation Officer of \$707.46 – \$100.00 raise for the Judge and \$105.00 raise for the Clerk of Court. Finance Committee is in approval on this budget.

4. Souhegan Valley Ambulance Service Budget – capital budget of \$13,250.00 and an operating budget of \$10,984.00. Finance Committee feels that the 1972 Cadillac, which has but 47,000 miles, is more than adequate for our present needs. We do not recommend the \$11,000.00 provision for a replacement at this time. This would reduce our per capita cost from \$4.25 to \$2.03. We recommend the sum of \$3,581.90 as Greenville's share.

5. Parks and Playgrounds – A lot of work has been done on the ballfield – youngsters and adults using these facilities has been on a remarkable increase – their budget request accepted as a sound budget.

6. Library Budget – Budget Committee recommends Librarian's salary from \$3,861.00 to \$4,212.00 rather than

\$4,563.00 as budgeted--Asst. Librarian's salary from \$1,438.65 to \$1,573.00 rather than \$1,646.20 as requested. We also recommend that the surplus on hand of \$2,009.38 be applied against the budget which would bring the budget to \$9,060.83 instead of the \$11,504.41 as requested.

The article to appropriate \$2,000.00, we recommend it be passed over until such time as Library gets more space.

7. Road Maintenance – budget for 1977 – Summer roads \$9,500.00 – Winter roads \$25,500.00 – Tarring \$5,600.00 – Sidewalks \$1,500.00 – Sewers \$1,500.00 – Bridges \$500.00 – Finance Committee recommends Summer roads \$7,000.00 – Winter roads \$20,500.00 – Tarring \$5,000.00 – Sidewalks \$1,500.00 – Sewers \$1,500.00 – Bridges \$500.00.

Article to finish upper Adams Avenue to intersection and rough out from intersection to Rousseau Avenue, the Budget Committee recommends approval of this article.

Article to install new water and hydrant line on Kimball Heights to be paid by Water Department – Finance Committee approves this article.

Article to install new water and hydrant line to tie in on 2 in. line on Rousseau for \$7,300.00 from Revenue Sharing Fund – Finance Committee recommends approval of this article.

CONCLUSION

The Finance Committee wishes to thank all the Department Heads for their cooperation in helping us analyse their budget. Unfortunately in some cases, we recommended some substantial changes. This was done only after much deliberation.

We feel that the Budget Committee should be called in session the first week in January, this would give them time to recall some of the Department Heads to justify certain areas of their budget. Due to the limited time this year, this was not possible.

Respectfully submitted,

PHILIP G. ALIX, Co-chairman
ERNEST ROUSSEAU, Co-chairman
KATHLEEN ALTON, Clerk
RALPH WHITNEY
ROLAND MILLER

BUDGET

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1977 to December 31, 1977 or for the Fiscal Year January 1, 1977 to December 31, 1977

SECTION I Purpose of Appropriation	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1977
General Government:			
Town Officers' Salaries	\$ 4,725.00	\$ 4,551.78	\$ 4,725.00
Town Officers' Expenses	9,400.00	10,195.31	10,500.00
Election & Registration Expenses	1,000.00	1,061.20	300.00
Municipal Court Expenses	1,750.00	1,720.00	2,782.46
Town Hall	9,100.00	10,833.32	9,000.00
Employees' Social Security	2,500.00	2,618.65	2,900.00
Health Officer	50.00	33.33	50.00
Monadnock Family & Mental Health	817.00	817.00	817.00
Cruiser Fund	1,700.00	2,875.00	1,200.00
Police Department	22,900.00	22,476.94	23,080.00
Fire Department	9,850.00	9,850.00	10,023.83
Forest Fires	300.00	171.58	300.00
Insurance	3,500.00	4,452.00	4,500.00
Dog Officer	900.00	451.20	500.00
Visiting Nurse	2,293.00	2,293.00	2,322.00

	Approp. Expend. Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Expend. Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Expend. Fiscal Year 1977
Civil Defense	3,600.00	3,600.00	3,600.00	3,600.00	3,600.00
Ambulance	7,933.50	7,571.50	7,933.50	7,571.50	3,581.90
Vital Statistics	50.00		50.00		75.00
Sewer Maintenance	1,500.00	964.09	1,500.00	964.09	1,500.00
Town Dump	6,000.00	6,696.94	6,000.00	6,696.94	6,000.00
Sidewalks	1,000.00	224.00	1,000.00	224.00	1,500.00
Summer & Winter — \$7,000 — \$20,500	28,000.00	32,541.41	28,000.00	32,541.41	27,500.00
Street Lighting	9,300.00	9,109.27	9,300.00	9,109.27	9,000.00
Tarring	5,000.00	5,600.42	5,000.00	5,600.42	5,000.00
Town Road Aid	248.52	248.52	248.52	248.52	247.26
Libraries	10,335.40	10,948.88	10,335.40	10,948.88	9,060.83
Bridges	500.00		500.00		500.00
Town Poor	6,000.00	4,378.30	6,000.00	4,378.30	5,000.00
Old Age Assistance	3,000.00	2,858.02	3,000.00	2,858.02	3,000.00
Soldiers Aid	1,000.00	358.91	1,000.00	358.91	500.00
Memorial Day	500.00	500.00	500.00	500.00	500.00
Parks & Playgrounds	6,900.00	15,571.83	6,900.00	15,571.83	7,875.00
Resident Taxes		942.60		942.60	
Municipal Water	59,767.00	55,791.63	59,767.00	55,791.63	59,073.00
Cemeteries	500.00	2,787.69	500.00	2,787.69	500.00
Refunds		1,581.01		1,581.01	
Monadnock Region Assoc.	427.00	427.00	427.00	427.00	427.00
Rousseau's Road		462.27		462.27	

	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1977
Principal & Long Term Notes & Bonds			
\$8,360. — \$22,500.	10,560.00	10,560.00	30,860.00
Interest — Long Term Notes & Bonds			
\$653.16 — \$33,187.50	1,076.15	17,951.15	33,840.66
Interest on Temporary Loans	2,500.00	3,073.20	2,500.00
Temporary Loans		200,000.00	
Dump Fund	6,000.00		6,000.00
Sewer Treatment Plant	10,000.00	4,400.56	32,000.00
Post Office — Art. No. 9 — Revenue Sharing	5,000.00		
Law Enforcement Asst. Admin. — Art. No. 18	500.00		
Survey — Art. No. 20	1,250.00	1,250.00	
Fire Dept. — Art. No. 21	1,000.00	1,000.00	
Community Hall — Art. No. 22	2,000.00		
Bicentennial — Art. No. 9 (1974)			
Taxes Bought by Town		1,000.00	
Sewer Investment		18,842.26	
Sewer Bond Anticipation Notes		450,000.00	
Sewer Construction		900,000.00	
Short Term Investment		857,831.41	
County Tax	14,390.01	20,802.07	20,802.07
School	404,203.00	336,163.86	410,980.30
TOTAL APPROPRIATIONS	\$680,825.58	\$3,140,439.11	\$754,423.31

BUDGET

SECTION II

Sources of Revenue

From State:

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Enuing Fiscal Year 1977
Interest & Dividends Tax	\$ 5,000.00	\$ 6,152.69	\$ 5,000.00
Gas Tax Refund		249.66	
Savings Bank Tax	2,500.00	2,895.08	2,800.00
Meals & Rooms Tax	10,000.00	11,454.76	10,000.00
State Aid — Water Pollution Projects			36,994.00
Highway Subsidy (Cl. IV & V)	7,499.98	7,499.98	7,476.91
Reimbursement Forest Conservation Aid	5.19		
Disaster Fund	1,046.00	1,046.00	
Reim. a-c Bus. Profits Tax (Town Portion)	75,000.00	82,445.00	80,000.00
T.R.A.	1,656.80	1,207.82	1,648.40
Reimbursement — Old Age Assistance		6.97	
Police Department		282.10	
Dog Licenses	230.00	271.00	250.00
Business Licenses, Permits & Filing Fees	450.00	638.00	600.00
Motor Vehicle Permit Fees	20,000.00	31,569.18	30,000.00
Interest on Taxes & Deposits	2,000.00	3,382.05	2,500.00
Income from Trust Funds	1,000.00	1,048.61	1,048.61
Withdrawal Capital Reserve Funds		1,500.00	
Refunds		407.97	
Fines & Forfeits — Municipal Court	3,000.00	5,403.60	4,500.00

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Enuing Fiscal Year 1976
National Bank Stock Taxes		0.25	0.25
Resident Taxes Retained	9,000.00	9,720.00	9,000.00
Normal Yield Taxes Assessed & Escrow		443.48	297.80
Rent of Town Property	100.00	165.00	150.00
Sale of Town Property		2,385.53	
Dump — Town of Mason	1,600.00	1,600.00	1,400.00
Recreation Assoc. & Parks & Playgrounds	1,500.00	1,000.00	1,500.00
Income from Municipal Utilities	15,000.00	35,255.76	35,000.00
Bond Issues (Contra)		675,000.00	
Planning Board		75.00	
Library	450.00	613.48	
Sewer Construction	365,100.00	1,542,213.29	368,150.00
Revenue Sharing	6,095.00	27,257.43	24,795.00
Tax Anticipation		200,000.00	
Short Term Investment		80,000.00	
Total Revenues from All Sources			
Except Property Taxes	<u>\$528,232.97</u>	<u>\$2,733,189.69</u>	<u>\$623,110.97</u>

REPORT OF TOWN CLERK

January 1, 1976 – March 2, 1976

Received for motor vehicle permits	\$5,823 18
Received for dog licenses	4 00
Received for filing candidacies	9 00
	<hr/>
Paid to Town Treasurer	\$5,836 18

Respectfully submitted,
T. A. EATON, Town Clerk

REPORT OF TOWN CLERK

March 3, 1976 – December 31, 1976

Received for motor vehicle permits	\$25,746 00
Received for dog licenses & penalties	267 00
Received for filing candidacies	4 00
	<hr/>
Paid to Town Treasurer	\$26,017 00

Respectfully submitted,
CYRILLE A. THIBAUT, Town Clerk

SCHEDULE OF TOWN PROPERTY

Description	
Town Hall, Lands & Buildings	\$200,000 00
Furniture & Equipment	4,000 00
Library	10,000 00
Police Department, Equipment	25,000 00
Fire Department, Lands & Buildings	20,000 00
Equipment	50,000 00
Highway Department, Equipment	3,000 00
Parks, Commons & Playgrounds	60,000 00
Water Supply	45,000 00
Town Dump	6,000 00
Land for Sewage Treatment	10,000 00
Sewer Treatment Plant Facilities	750,000 00
Deeded Property by Tax Collector	4,610 00

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1976

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 18, 1977

J. WILLARD BUTTRICK, JR.

HENRY B. RICHARDSON

Selectmen

JOHN STENCAVAGE, Treasurer

BALANCE SHEET

ASSETS

Cash in hands of Treasurer	\$247,780 53	
Cash in hands of Tax Collector	10 00	
Total	-----	\$247,790 53

Capital Reserve Funds:

Town of Greenville Sinking Fund	\$7,472 76	
Total	-----	7,472 76

Accounts Due to the Town:

Other bills due Town:

Town of Mason	\$ 300 00	
E.P.A. - Sewer Construction	368,150 00	
Total	-----	368,450 00

Unredeemed Taxes:

(from tax sale on account of)

Levy of 1975	\$10,132 41	
Levy of 1974	3,617 12	
Total	-----	13,749 53

Uncollected Taxes:	
Levy of 1976, Including Resident Taxes	\$72,622 10
Levy of 1975	250 00
Levy of 1974	30 00
Total	<u>72,902 10</u>
Total Assets	\$710,364 92
Grand Total	\$710,364 92
Current Surplus Dec. 31, 1975	\$ 79,625 52
Current Surplus Dec. 31, 1976	<u>136,852 41</u>
Increase of Surplus — Change in Financial Condition	\$ 57,226 89

LIABILITIES

Accounts Owed by the Town:	
Unexpended Balances of Spec. Approp.* Sewer Fund	\$ 14,000 00 28,481 55
Unexpended Revenue Sharing Funds (Encumbered \$6,500)	65,674 74
Due to State:	
2% Bond & Debt Retirement Taxes	24 28
Yield Tax Deposits (Escrow Acc't.)	297 80
School District(s) Tax(es) Payable	170,237 48
*Dump Fund — \$12,000.	
*Community Hall — \$2,000.	
Greenville Water Department	47,691 17
Sewer Construction	232,831 48
Cruiser Fund	25 00
Cemetery	1,176 81
Sewer Treatment Plant	<u>5,599 44</u>
Total Accounts Owed by Town	\$566,039 75
Capital Reserve Funds	<u>7,472 76</u>
Total Liabilities	\$573,512 51
Current Surplus (Excess of Assets over Liabilities)	<u>136,852 41</u>
Grand Total	\$710,364 92

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected & remitted to Treas.)

Property Taxes —		
Current Year, 1976	\$353,589	79
Resident Taxes —		
Current Year, 1976	8,300	00
Nat'l. Bank Stock Taxes —		
Current Year, 1976		0 25
Yield Taxes —		
Current Year, 1976	145	68
Total Current Year's Taxes		
Collected & Remitted	-----	\$362,035 72
Property Taxes & Yield Taxes —		
Previous Years		57,006 96
Resident Taxes — Previous Years		1,420 00
Interest Rec'd. on Delinquent Taxes		2,408 80
Penalties: Resident Taxes		190 00
Tax Sales Redeemed		17,255 18

From State:

For Highways and Bridges:		
For Town Road Aid		1,207 82
Highway Subsidy		7,499 98
Interest & Dividends Tax		6,152 69
Savings Bank Tax		2,895 08
Disaster Fund		1,046 00
Reimb. a-c Old Age Assistance		6 97
Meals & Rooms Tax		11,454 76
Reimb. a-c Business Profits Tax		82,445 00
Gas Tax Refund		249 66

From Local Sources, except Taxes:

Dog Licenses		271 00
Business Licenses, Permits and		
Filing Fees		638 00
Fines & Forfeits, Municipal		
and District Court		5,403 60
Rent of Town Property		165 00
Interest Rec'd. on Deposits		783 25

Income from Trust Funds	1,048 61
Income from Departments	3,570 58
Income from Municipal Water & Sewer Departments	35,255 76
Motor Vehicle Permits	31,569 18
	<hr/>
Total Current Revenue Receipts	\$631,979 60

Receipts other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$200,000 00
Proceeds of Bond Issues	675,000 00
Sewer Investments	450,000 00
Refunds	407 97
Matured Certificate of Deposit – Sewer	150,000 00
Short Term Investment	80,000 00
Withdrawals from Capital Reserve Funds	1,500 00
Sale of Town Property	2,385 53
Yield Tax Security Deposits	297 80
Accrued Interest on Sewer Bond Investment	6,413 29
Grants from U.S.A.:	
Revenue Sharing	24,412 00
Interest on Investments of Revenue Sharing Funds	2,845 43
Water Pollution Aid a-c Sewer Construction	935,800 00
Total Receipts other than Current Revenue	<hr/> 2,529,062 02
Total Receipts from All Sources	\$3,161,041 62
Cash on Hand Jan. 1, 1976	227,178 02
	<hr/>
Grand Total	\$3,388,219 64

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$	4,551	78
Town Officers' Expenses		10,195	31
Election & Registration Expenses		1,061	20
Municipal Court Expenses		1,720	00
Expenses Town Hall		10,833	32

Protection of Persons and Property:

Police Department		22,476	94
Cruiser Fund		2,875	00
Fire Department		9,850	00
Forest Fires		171	58
Dog Officer		451	20
Insurance		4,452	00
Civil Defense		3,600	00
Monadnock Family & Mental Health		817	00
Ambulance		7,571	50
Sewer Maintenance		964	09
Town Dumps		6,696	94
Rousseau's Road		462	27
Town Road Aid		248	52
Town Maintenance (Summer \$9,662.08)			
(Winter \$22,879.33)		32,541	41
Street Lighting		9,109	27
Tarring		5,600	42
Libraries		10,948	88

Public Welfare:

Old Age Assistance		2,858	02
Town Poor		4,378	30
Soldiers' Aid		358	91

Patriotic Purposes:

Memorial Day		500	00
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Recreation:

Parks & Playgrounds		15,571	83
Resident Taxes		942	60
Municipal Water		55,791	63

Cemeteries	2,787 69
Health Officer	33 33
Visiting Nurse	2,293 00
Monadnock Regional Assoc.	427 00
Taxes Bought by Town	18,842 26
Abatements & Refunds	1,581 01
Employees' Social Security	2,618 65
Short Term Investment	80,000 00
Sewer Investment	450,000 00
Sewer Bond Anticipation Notes	900,000 00
Paid on Tax Anticipation Notes — Interest	3,073 20
Paid on Long Term Notes — Interest	1,076 15
Paid on Bonded Debt — Interest	16,875 00
Payments on Tax Anticipation Notes	200,000 00
Payments on Long Term Notes	10,560 00
Bicentennial — Art. No. 9 (1974)	1,000 00
Sidewalk	224 00
Sewer Construction	857,831 41
Sewer Treatment Plant	4,400 56
Fire Dept. — Art. No. 21	1,000 00
Survey — Art. No. 20	1,250 00
Taxes Paid to County	20,802 07
Payments to School Districts	336,163 86
	<hr/>
Total Payments for All Purposes	\$3,140,439 11
Cash on Hand Dec. 31, 1976	247,780 53
	<hr/>
Grand Total	\$3,388,219 64

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1976

Long Term Notes Outstanding:		
Souhegan National Bank		
Fire Truck	\$ 3,800 00	
Souhegan National Bank		
Sewer Treatment Redesign	13,680 00	
Total Long Term Notes Outstanding	-----	\$ 17,480 00
Bonds Outstanding:		
Farmers Home Administration		
Sewer	\$675,000 00	
Total Bonds Outstanding	-----	675,000 00
<hr style="border: 0.5px solid black;"/>		
Total Long Term Indebtedness —		
December 31, 1976		\$692,480 00

RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS

Outstanding Long Term Debt —		
December 31, 1975		\$ 28,040 00
New Debt Created During Fiscal Year:		
Bonds Issued	\$675,000 00	
Total New Debt Created	-----	675,000 00
<hr style="border: 0.5px solid black;"/>		
Total Outstanding Long Debt		\$703,040 00
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	\$10,560 00	
Total Debt Retirement	-----	10,560 00
<hr style="border: 0.5px solid black;"/>		
Outstanding Long Term Debt —		
December 31, 1976		\$692,480 00

PAYMENT SCHEDULE — NOTES

Due Souhegan National Bank

FIRE TRUCK

Amortization Schedule - Serial Notes Nos. 1 thru 5

Dated May 24, 1972

3.90% - Maturing May 24, 1977 - Nos. 1 thru 5 at \$3,800.00

Present Balance \$3,800.00

Date	Interest	Principal Payment	Balance
5-24-77	74.30	3,800.00	-0-

PAYMENT SCHEDULE — NOTES

Due Souhegan National Bank

Sewage Treatment Redesign

Amortization Schedule — Serial Notes Nos. 1 through 5

Dated January 29, 1974

5% Maturing January 29, 1979 — at \$4,560 00 each

Present Balance \$13,680.00

Date	Interest	Principal Payment	Balance
1-29-77	349 60	4,560 00	9,120 00
7-29-77	229 26		9,120 00
1-29-78	233 07	4,560 00	4,560 00
7-29-78	114 64		4,560 00
1-29-79	116 53	4,560 00	0 00

PAYMENT SCHEDULE — SEWER BONDS

Due Farmers Home Administration

Sewer Construction

Bonds Dated June 16, 1976

5% — Maturing June 16, 2006 — \$22,500.00 per year

Present Balance \$675,000.00

Date	Interest	Principal Payment	Balance
6-16-77	16,875.00	22,500.00	652,500.00
12-16-77	16,312.50		652,500.00
6-16-78	16,312.50	22,500.00	630,000.00
12-16-78	15,750.00		630,000.00

SELECTMEN'S REPORT

Town Officers' Salaries

Appropriation	\$4,725 00
Paid:	
Robert L. Pelletier	\$ 423 66
J. Willard Buttrick, Jr.	564 88
Henry B. Richardson	470 73
A. Ernest Pelletier	94 15
Elizabeth Tolman	1,539 20
John Stencavage	451 14
Susan Thibault	90 22
Cyrille A. Thibault	294 23
T. Archibald Eaton	58 84
Russell Kimball	80 00
Rita Bouley	80 00
Souhegan Nat'l. Bank	140 00
Treasurer, State of N.H.	264 73
	\$ 4,551 78
Transferred to other accounts	173 22
	\$ 4,725 00

Election & Registration

Appropriation	\$1,000 00
Taken from other accounts	61 20
	\$1,061 20
Paid:	
Rose Alma Pelletier	\$ 140 00
Therese Vaillancourt	140 00
Louise McCuddy	140 00
Oliva Bouley	60 00
Evelyn Clow	60 00
Marie Bouley	30 00
Yvonne Vaillancourt	30 00
Russell Kimball	30 00
David Emond	60 00
Guy Arnold	30 00
Red Brick Inn	341 20
	\$ 1,061 20

Town Officers' Expenses

Appropriation	\$ 9,400 00
Received Reimbursement	150 00
Taken from other accounts	645 31
	\$10,195 31

Paid:

N.H. Municipal Assoc.	\$ 200 00
N.H. Tax Collector's Assoc.	15 00
N.H. City & Town Clerks Assoc.	10 00
N.H. Assoc. of Assessing Officials	10 00
Postmaster, Greenville, N. H.	613 30
Hyland/Rice Office Supplies	79 11
Montachusetts Business Machines	155 85
Brown & Saltmarsh	206 49
Souhegan Nat'l. Bank	394 97
Treasurer, State of N.H.	200 99
New England Telephone	294 17
Mason Village Savings Bank	5 00
Helen Ring Business Service	12 00
Wheeler & Clark	31 26
Russell Kimball	11 49
Homestead Press	52 11
The Shaw Walker Co.	3 13
Branham Publishing Co.	9 85
Blue Book	20 00
Hillsborough County Treasurer	69 63
Transcript Printing Co.	34 75
The Cabinet Press	1,899 40
Elizabeth Tolman	2,942 22
Cyrille A. Thibault	1,417 05
T. Archibald Eaton	386 00
Eaton Insurance Agency	333 00
Monadnock Ledger, Inc.	40 00
Brighton, Fernald, Taft & Hampsey	75 00
Sims Press	57 00
The Daily Sentinel	6 04
Equity Publishing Corp.	10 00
N.H. Assoc. of Conservation Comm.	35 00
J. Willard Buttrick, Jr.	76 90
Henry B. Richardson	52 00
Sanders Assoc.	300 00

Albert D. Bourke	30 00
Marshall Buttrick	44 00
Trophies Unlimitel	62 60
	<hr/>
	\$ 10,195 31

Municipal Court

Appropriation	\$1,750 00
Paid:	
Robert Taft	\$ 941 50
Alina Alix	677 88
Treasurer, State of N.H.	100 62
	<hr/>
	\$ 1,720 00
Transferred to other accounts	30 00
	<hr/>
	\$ 1,750 00

Town Hall

Appropriation	\$ 9,100 00
Taken from other accounts	1,733 32
	<hr/>
	\$10,833 32
Paid:	
Rosario Bernier, Inc.	\$ 3,232 39
Treasurer, State of N.H.	70 20
Rousseau's I.G.A.	38 12
Acme Chemical Co.	135 75
Public Service Co. of N.H.	1,116 65
E. P. Hallet Co.	3,988 27
Charles Langille	1,129 80
Central Paper Products Co.	31 63
Derby & Little	41 94
Adirondack Chair Co., Inc.	762 10
Stanley Pucko	107 48
Joseph Robichaud	35 00
George Fournier	21 00
Greenville Hardware & 5 & 10	12 99
Robert Castanino	40 00
Leonard Castanino	70 00
	<hr/>
	\$ 10,833 32

Police Department

Appropriation \$22,900 00

Paid:

Allan LaFreniere	\$ 9,471 21
Alan Hooker	615 78
Sheldon Stokes	440 67
Dennis Heywood	531 04
George Hopkins	418 07
Philip Alix	370 16
Wayne Maki	418 05
Bernadette Baril	2,017 95
Alina Alix	5 65
Gary LaFreniere	163 83
William R. Hooper	240 50
Hafeli Fuel	1,538 84
Greenville Auto Service	584 72
Souhegan Nat'l. Bank	1,428 40
Treasurer, State of N.H.	1,095 57
Mack's Men's Shop	230 35
New England Telephone	720 07
LeClair-Caron Post No. 13	50 00
Dac's Gun Shop	65 55
Equity Publishing Corp.	50 00
Ashby Printing Co.	112 40
Derby & Little	79 27
Eaton Insurance Agency	651 00
Rousseau's I.G.A.	78 14
The Country Mile	63 53
Electrolux	15 50
Bergeron Construction	3 55
Montachusetts Business Machines	330 02
Phelps Photo, Inc.	121 01
Postmaster, Greenville, N. H.	44 00
Search & Seizure Bulletin	22 50
Sarand, Inc.	44 99
Sirchie Laboratories	23 98
Souhegan Salvage	1 10
Robert L. Johnson	4 39
Richard A. Sherburne, Inc.	27 50
Greenville Hardware & 5 & 10	26 98
Hyland/Rice Office Supplies	6 10
Monadnock Ledger	26 00

Central Equipment Co.	30 09
Village Pharmacy, Inc.	8 60
C.S.I. Communications Specialists	62 95
Roy Heywood Garage	7 00
Sentinel Enterprises	6 04
N.H. Law Weekly	12 00
Car-Go	90 94
Army & Navy Store	9 95
Eastern States Pub. Safety Radio, Inc.	15 00
Russell Tyler	12 00
Wilson Allen	12 00
James Lorette	12 00
Benjamin Blood	12 00
Ted Leighton	12 00
Clayton Holister	12 00
Augustine Boehm	12 00
Paul Blanchette	12 00
	<hr/>
	\$ 22,476 94
Transferred to other accounts	423 06
	<hr/>
	\$ 22,900 00

Dog Officer	
Appropriation	\$900 00
Paid:	
Antonio Zina	\$ 451 20
Transferred to other accounts	448 80
	<hr/>
	\$ 900 00

Fire Department	
Appropriation	\$9,850 00
Paid:	
J. Willard Buttrick, Jr., Treas.	\$ 9,460 99
Motorola Comm. & Electronics, Inc.	220 00
Treasurer, State of N.H.	166 26
Rousseau's I.G.A.	2 75
	<hr/>
	\$ 9,850 00

Forest Fires

Appropriation	\$300 00	
Paid:		
J. Willard Buttrick, Jr.	\$	20 00
Howard Clow, Jr.		14 00
Charles Buttrick		17 50
Bernard Robida		7 50
Philip Lafreniere		9 00
Norbert Vautour		9 00
Roland Belanger		9 00
Omer Morin		9 00
Bud Comeau		9 00
Scott Blease		9 00
Roger Lizotte		9 00
Ronald Boucher		9 00
Treasurer, State of N.H.		40 58
		<hr/>
	\$	171 58
Transferred to other accounts		128 42
		<hr/>
	\$	300 00

Insurance

Appropriation	\$3,500 00	
Taken from other accounts	952 00	
	<hr/>	
	\$4,452 00	
Paid:		
Eaton Insurance Agency	\$	4,452 00

Civil Defense

Appropriation	\$3,600 00	
Paid:		
Nelson's Answering Service	\$	3,600 00

Health Department

Appropriation	\$50 00	
Paid:		
J. Willard Buttrick, Jr.	\$	16 67
Henry B. Richardson		16 66
		<hr/>
	\$	33 33
Transferred to other accounts		16 67
		<hr/>
	\$	50 00

Vital Statistics

Appropriation	\$50 00
Paid:	
None	
Transferred to other accounts	\$ 50 00

Sewer Maintenance

Appropriation	\$1,500 00
Paid:	
Ronald Vaillancourt	\$ 507 38
Raymond Vaillancourt	84 30
Share Corp.	192 60
Do-All Rent-All	69 00
Quinn Bros. Sand & Gravel	28 00
Treasurer, State of N.H.	16 99
George Bouley	18 12
Corriveau-Routhier, Inc.	28 50
Souhegan Nat'l. Bank	7 20
Leonard Vaillancourt	12 00
	<hr/>
	\$ 964 09
Transferred to other accounts	535 91
	<hr/>
	\$ 1,500 00

Town Dump

Appropriation	\$6,000 00
Rec'd. from Town of Mason	1,600 00
	<hr/>
	\$7,600 00
Paid:	
Lionel J. Caron, Sr.	\$ 3,442 16
Share Corp.	120 00
Treasurer, State of N.H.	220 80
Ronald Vaillancourt	2,470 26
George Bouley	63 42
Souhegan Nat'l. Bank	7 00
Joseph L. Robichaud	25 00
Raymond Vaillancourt	348 30
	<hr/>
	\$ 6,696 94
Transferred to other accounts	903 06
	<hr/>
	\$ 7,600 00

Summer Roads

Appropriation	\$6,000 00
Subsidy Account	3,662 08

\$9,662 08

Paid:

Ronald Vaillancourt	\$ 5,642 80
Raymond Vaillancourt	768 75
George Bouley	429 20
Greenville Hardware & 5 & 10	12 58
Richard Lord	165 00
Milford Asphalt	1,545 05
Souhegan Nat'l. Bank	97 16
Treasurer, State of N.H.	161 11
Philip Alix	257 40
Derby & Little	22 65
Penn Culvert Co.	449 40
Eastern Culvert Co., Inc.	110 98

\$ 9,662 08

Winter Roads

Appropriation	\$15,000 00
Subsidy Account	3,837 90
Taken from other accounts	4,041 43

\$22,879 33

Paid:

Ronald Vaillancourt	\$ 13,039 97
Raymond Vaillancourt	1,356 10
George Vaillancourt	901 40
Scenic Gas, Inc.	459 10
Share Corp.	291 00
Derby & Little	135 91
International Salt	3,006 10
Milford Asphalt Corp.	420 09
Chapdelaine Truck Center	96 86
E. W. Sleeper Co.	961 18
N. J. Dyer	245 00
Thoroughbred Chemical Corp.	300 63
Souhegan Nat'l. Bank	442 50
Treasurer, State of N.H.	376 57
Town of New Ipswich, N. H.	125 46

Frost's Farm Service	7 80
R. C. Hazelton Co., Inc.	201 30
S. & M. Construction	300 00
Marwood Davidson	133 50
Bessette & Sons Glass Corp.	78 86

\$ 22,879 33

Street Lighting

Appropriation \$9,300 00

Paid:

Public Service Company of N.H.	\$ 9,109 27
Transferred to other accounts	190 73

\$ 9,300 00

Tarring

Appropriation \$5,000 00
 Taken from other accounts 600 42

\$5,600 42

Paid:

Lake Asphalt & Pet. Co. of Mass.	\$ 3,592 62
Ronald Vaillancourt	1,324 64
Raymond Vaillancourt	93 00
Marwood Davidson	133 20
Treasurer, State of N.H.	13 16
Souhegan Nat'l. Bank	1 80
Town of New Ipswich, N. H.	442 00

\$ 5,600 42

Old Age Assistance

Appropriation \$3,000 00

Paid:

Treasurer, State of N.H.	\$ 2,858 02
Transferred to other accounts	141 98

\$ 3,000 00

Town Poor

Appropriation \$6,000 00

Paid:

Scenic Gas	\$ 19 00
Rosario Bernier	1,751 92

Art's Fuel Service	377 82
Rousseau's I.G.A.	295 58
John Antinelli	100 00
Public Service Co. of N.H.	239 68
Lizotte's Superette	111 62
Draper Fuel	576 96
Mason Village Savings Bank	52 50
Roland Gauvin	360 00
Freedom Drugs	46 33
Crockett & Cahill	201 30
Frost's Trailer Park	80 00
Walt's Cities Service	105 42
New England Telephone	60 17
	<hr/>
	\$ 4,378 30
Transferred to other accounts	1,621 70
	<hr/>
	\$ 6,000 00

Memorial Day

Appropriation	\$500 00
Paid:	
LeClair-Caron Post No. 13	\$ 500 00

Bicentennial — 1974 Art. No. 9

Balance on Hand 1975	\$1,000 00
Paid:	
Mary E. Pelletier, Treasurer	\$ 1,000 00

Soldier's Aid

Appropriation	\$1,000 00
Paid:	
LaFreniere's Dairy	\$ 250 20
Rosario Bernier	82 87
Public Service Co. of N.H.	25 84
	<hr/>
	\$ 358 91
Transferred to other accounts	641 09
	<hr/>
	\$ 1,000 00

Parks and Playgrounds

Appropriation	\$ 6,900 00
Balance on Hand 1975	5,533 45
Rec'd. from Trust Fund	1,500 00
Rec'd. from Parks and Playgrounds Committee (Greenville Recreation)	1,000 00
Taken from other accounts	638 38
	\$15,571 83

Paid:

New England Telephone	\$ 271 75
N.H. Fence Co.	6,683 00
Public Service Co. of N.H.	840 65
Ronald Vaillancourt	201 19
George Bouley	55 74
Raymond Vaillancourt	75 00
P. J. Keating Co.	1,092 63
A. W. Brougham Corp.	87 78
Barrett Granite Corp.	362 50
Bowie Screen Process Printing Co.	24 47
Kevin Rousseau	150 00
Albert H. Gove	16 20
Allan LaFreniere	75 00
Lafleur Trucking	272 00
Share Corp.	511 80
Francis Cook	67 00
Derby & Little	41 59
Souhegan Salvage	1 00
C. A. Turner Co., Inc.	325 20
Michael Steele	1,153 00
Arthur Pelletier	971 73
Robin Cook	924 30
Custom Pools, Inc.	128 90
Walter B. Somero	176 00
Russell Cook, Jr.	195 30
Souhegan Nat'l. Bank	333 80
Treasurer, State of N.H.	216 44
Starchers Expert Tree Service	120 00
Brougham Pump Co.	68 00
William R. Hooper	95 90

Lampila Jeweler	15 60
Rousseau's I.G.A.	9 37
Central Hardware	8 99
	<hr/>
	\$ 15,571 83

Municipal Water Department

Appropriation \$59,767 00

Paid:

N.H. Water Resources Board	\$ 23,954 35
Boston Safe & Trust Co.	30,898 00
Souhegan Nat'l. Bank	338 62
Treasurer, State of N.H.	600 66
	<hr/>
	\$ 55,791 63
Received from Greenville Water Dept.	\$ 25,939 28

Cemetery

Appropriation	\$ 500 00
Balance on Hand 1975	2,415 89
Rec'd. Interest from Trust Funds	1,048 61
	<hr/>
	\$ 3,964 50

Paid:

Charles Bailey	\$1,646 83
Derby & Little	123 47
Greenville Hardware & 5 & 10	84 22
Richard Lord	48 75
Mason Village Savings Bank	10 00
Treasurer, State of N.H.	108 91
Frost's Farm Service	45 15
Greenville Auto Service	9 21
Rodney C. Woodman	50 00
Souhegan Salvage	11 15
David Beausoleil	650 00
	<hr/>
	2,787 69
	<hr/>
Balance on Hand 1976	\$ 1,176 81

Abatements and Refunds

Taken from other accounts \$1,581 01

Paid:

Duane Thomforde	\$	7 26
Roland E. Belanger		3 45
Bertha Putnam		2 55
Richard Greeley		473 17
Leo G. Lavallee & Gerald Wiggin		20 62
Vaughn Townsend		136 00
Beverly R. Demont		15 00
Clyde S. Eaton		85 95
Oliver E. Niemi		513 04
Pauline Snow		40 53
Raymond Fournier		100 00
Clarence McGrath		50 00
James Bernier		65 96
O. John Fortin		67 48
		<hr/>
	\$	1,581 01

Monadnock Region Association

Appropriation \$427 00

Paid:

Monadnock Region Association \$ 427 00

Taxes Bought by Town

Taken from other accounts \$18,842 26

Paid:

Tax Collector, Greenville, N. H. \$ 18,842 26

Social Security

Appropriation \$2,500 00

Taken from other accounts 118 65

\$2,618 65

Paid:

Treasurer, State of N.H. \$ 2,618 65

Bridges

Appropriation	\$500 00
Paid:	
None	
Transferred to other accounts	\$ 500 00

Sidewalks

Appropriation	\$1,000 00
Paid:	
Albert D. Bourke	\$ 224 00
Transferred to other accounts	776 00
	<hr/>
	\$ 1,000 00

Interest — Temporary Loans

Appropriation	\$2,500 00
Taken from other accounts	573 20
	<hr/>
	\$3,073 20
Paid:	
Souhegan Nat'l. Bank	\$ 3,073 20

Interest — Long Term Notes

Appropriation	\$1,076 15
Paid:	
Souhegan Nat'l. Bank	\$ 1,076 15

Fire Dept. — Special Art. No. 21

Appropriation	\$1,000 00
Paid:	
Motorola Communications & Electronics, Inc.	\$ 1,000 00

Temporary Loans

Paid:	
Souhegan Nat'l. Bank	\$200,000 00

Long Term Notes

Appropriation \$10,650 00

Paid:

Souhegan Nat'l. Bank \$ 10,560 00

County Tax

Appropriation \$14,390 01

Taken from other accounts 6,412 06

\$20,802 07

Paid:

Treasurer, Hillsborough County \$ 20,802 07

Sewer Treatment Plant

Appropriation \$ 10,000 00

Paid:

Hoyle, Tanner & Assoc., Inc. \$ 276 00

Rosario Bernier, Inc. 447 43

Public Service Co. of N.H. 656 01

Charles Buttrick 1,195 26

N. E. Chemical Co. 445 74

Greenville Hardware & 5 & 10 32 58

New England Telephone 44 06

Souhegan Nat'l. Bank 72 30

Gill Security Service 1,200 00

Charles Bailey 14 08

Rousseau's I.G.A. 17 10

----- 4,400 56

Balance on Hand 1976 \$ 5,599 44

Resident Taxes

Paid:

Robert L. Pelletier \$ 28 40

J. Willard Buttrick, Jr. 194 00

Henry B. Richardson 194 00

Elizabeth Tolman 291 00

Steven Hogan 235 20

\$ 942 60

Rousseau's Road

Balance on Hand 1975	\$400 81
Taken from other accounts	61 46

	\$462 27
Paid:	
Ronald Vaillancourt	\$ 397 17
Raymond Vaillancourt	65 10

	\$ 462 27

Survey — Art. No. 20

Appropriation	\$1,250 00
Paid:	
Thomas F. Moran, Inc.	\$ 1,250 00

T. R. A.

Appropriation	\$248 52
Paid:	
Treasurer, State of N.H.	\$ 248 52

Cruiser Fund

Appropriation	\$1,700 00
Balance on Hand 1975	1,200 00

	\$ 2,900 00
Paid:	
Greenville Auto Service	2,875 00

Balance on Hand 1976	\$ 25 00

Ambulance

Appropriation	\$7,933 50
Paid:	
Souhegan Valley Ambulance Dist.	\$ 7,209 50
Eaton Insurance Agency	362 00

	\$ 7,571 50
Transferred to other accounts	362 00

	\$ 7,933 50

Monadnock Visiting Nurse	
Appropriation	\$2,293 00
Paid:	
Visiting Nurse Assoc. Inc.	\$ 2,293 00

Monadnock Family & Mental Health	
Appropriation	\$817 00
Paid:	
Monadnock Family & Mental Health	\$ 817 00

Library	
Appropriation	\$10,335 40
Rec'd. from Library	613 48

	\$10,948 88
Paid:	
Chamberlin Free Public Library	\$ 10,335 40
Treasurer, State of N.H.	613 48

	\$ 10,948 88

School	
Appropriation 1976-1977	\$339,237 48
Balance 1975-1976	167 163 86

	\$506,401 34
Paid:	
Mascenic Regional School	
Balance 1975-1976	\$167,163 86
Mascenic Regional School	
1976-1977	169,000 00

	336,163 86
Due Mascenic Regional School	
1976-1977	\$170,237 48

Short Term Tax Investment	
Paid:	
Souhegan Nat'l. Bank	\$ 80,000 00

Dump Fund

Appropriation	\$6,000 00
Balance on Hand 1975	6,000 00

	\$12,000 00

Paid:

None

Balance on Hand 1976	\$ 12,000 00
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Selectmen's Office — Art. No. 16 — 1974

Balance on Hand 1975 —	
Revenue Sharing	\$1,500 00

Paid:

None

Balance on Hand 1976 —	
Revenue Sharing	\$ 1,500 00

Law Enforcement Asst. Admin. — Art. No. 18

Appropriation	\$500 00
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Paid:

None

Transferred to other accounts	\$ 500 00
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Community Hall — Art. No. 22

Appropriation	\$2,000 00
---------------	------------

Paid:

None

Balance on Hand 1976	\$ 2,000 00
----------------------	-------------

Post Office — Art. No. 9

Appropriation from	
Revenue Sharing	\$5,000 00

Paid:

None

Balance on Hand 1976 —	
Revenue Sharing	\$ 5,000 00

Sewer Construction

Rec'd. from Environmental Protection Agency	\$935,800	00
Rec'd. from Farmers Home Administration	675,000	00
Souhegan National Bank — Sewer Investment Acct.	450,000	00
Souhegan National Bank — Certificate of Deposit	150,000	00
Souhegan National Bank — Interest on Savings Acct.	5,662	57
Souhegan National Bank — Int. on Certificate of Dep.	750	72
Cash Balance on Hand 1975	19,099	67
	-----	\$2,236,312 96

Paid:

Daniel D'Onfro's Sons, Inc.	\$163,562	67
R. H. White Const. Co., Inc.	539,226	48
Hoyle, Tanner & Associates, Inc.	91,911	24
Eaton Insurance Agency	809	00
Registry of Deeds	73	00
H. R. Prescott & Sons, Inc.	945	90
The First National Bank of Boston	1,550	00
Souhegan National Bank — Interest on Bond Anticipation	59,753	12
Souhegan National Bank — Bond Anticipation	900,000	00
Souhegan National Bank — Investment Savings Acct.	450,000	00
	-----	2,207,831 41
Balance on Hand 1976	-----	\$ 28,481 55

Sewer Bond Interest

Received from Sewer Hookups	\$9,316	48
Taken from other accounts	7,558	52
	-----	\$ 16,875 00
Paid:		
Farmers Home Administration	\$	16,875 00

APPROPRIATIONS — 1976

Town Officers' Salaries	\$ 4,725 00
Town Officers' Expenses	9,400 00
Election & Registration Expenses	1,000 00
Municipal Court Expenses	1,750 00
Town Hall	9,100 00
Employees' Social Security	2,500 00
Health Officer	50 00
Monadnock Family & Mental Health	817 00
Cruiser Fund	1,700 00
Police Department	22,900 00
Fire Department	9,850 00
Forest Fires	300 00
Insurance	3,500 00
Dog Officer	900 00
Visiting Nurse	2,293 00
Civil Defense	3,600 00
Ambulance	7,933 50
Vital Statistics	50 00
Sewer Maintenance	1,500 00
Town Dump	6,000 00
Sidewalks	1,000 00
Summer & Winter Roads	28,000 00
Street Lighting	9,300 00
Tarring	5,000 00
Town Road Aid	248 52
Library	10,335 40
Bridges	500 00
Town Poor	6,000 00
Old Age Assistance	3,000 00
Soldiers' Aid	1,000 00
Memorial Day	500 00
Parks & Playgrounds	6,900 00
Municipal Water	59,767 00
Cemetery	500 00
Monadnock Region Association	427 00
Long Term Notes & Bonds	10,560 00
Interest — Long Term Notes & Bonds	1,076 15
Interest — Temporary Loans	2,500 00
Dump Fund	6,000 00

Sewer Treatment Plant	10,000 00
Post Office — Art. No. 9 — Revenue Sharing	5,000 00
Law Enforcement Asst. Admin. —	
Art. No. 18	500 00
Survey — Art. No. 20	1,250 00
Fire Dept. — Art. No. 21	1,000 00
Community Hall — Art. No. 22	2,000 00
County Tax	14,390 01
School	404,203 00
	<hr/>
	\$680,825 58

SUMMARY OF EXPENDITURES — 1976

\ Town Officers' Salaries	\$ 4,551 78
\ Town Officers' Expenses	10,195 31
\ Election & Registration Expenses	1,061 20
\ Municipal Court Expenses	1,720 00
\ Town Hall	10,833 32
\ Employees' Social Security	2,618 65
\ Health Officer	33 33
\ Monadnock Family & Mental Health	817 00
\ Cruiser Fund	2,875 00
\ Police Department	22,476 94
\ Fire Department	9,850 00
\ Forest Fires	171 58
\ Insurance	4,452 00
\ Dog Officer	451 20
\ Visiting Nurse	2,293 00
\ Civil Defense	3,600 00
\ Ambulance	7,571 50
\ Sewer Maintenance	964 09
\ Town Dump	6,696 94
\ Sidewalks	224 00
\ Summer & Winter Roads	
(\$9,662.08 & \$22,879.33)	32,541 41
\ Street Lighting	9,109 27
\ Tarring	5,600 42
\ Town Road Aid	248 52

Library	10,948 88
Town Poor	4,378 30
Old Age Assistance	2,858 02
Soldiers' Aid	358 91
Memorial Day	500 00
Parks & Playgrounds	15,571 83
Resident Taxes	942 60
Municipal Water	55,791 63
Cemetery	2,787 69
Abatements & Refunds	1,581 01
Monadnock Region Association	427 00
Rousseau's Road	462 27
Long Term Notes & Bonds	10,560 00
Interest – Long Term Notes & Bonds	17,951 15
Interest – Temporary Loans	3,073 20
Temporary Loans	200,000 00
Sewer Treatment Plant	4,400 56
Survey – Art. No. 20	1,250 00
Fire Dept. – Art. No. 21	1,000 00
Bicentennial – Bal. 1975	1,000 00
Taxes Bought by Town	18,842 26
Sewer Investment	450,000 00
Sewer Bond Anticipation Notes	900,000 00
Sewer Construction	857,831 41
Short Term Investment	80,000 00
County Tax	20,802 07
School	336,163 86
	<hr/>
	\$3,140,439 11

TOWN TREASURER'S REPORT 1976

Balance, Dec. 31, 1975

\$ 227,178 02

DR.

Receipts:

Tax Collector:

1976:

Property Tax	\$353,589 79
Property Tax Interest	2 90
Resident Tax	8,300 00
Resident Tax Penalty	42 00
Yield Tax	145 68
Nat'l. Bank Stock Tax	0 25

1975:

Property Tax	57,006 96
Property Tax Overpayment	26 62
Property Tax Interest	2,055 93
Property Tax Costs	323 35
Resident Tax	1,400 00
Resident Tax Penalty	146 00

1974:

Resident Tax	20 00
Resident Tax Penalty	2 00

Taxes Redeemed:

1971	114 53
1972	104 43
1973	4,415 73
1974	3,782 25
1975	8,838 24

----- 440,316 66

Town Clerk:

Auto Permits	\$31,569 18
Dog Licenses	271 00
Filing Fees	13 00

----- 31,853 18

Water Department	25,000 00
Water Department -- SS & WH	939 28
Municipal Court	5,403 60
Police Department	282 10
Library -- SS & WH	613 48
Planning Board	75 00
Junk License	25 00
Town Hall Rent	165 00
Town of Greenville -- Escrow	297 80
Dump Fees -- Town of Mason	1,600 00
Beano Fees	600 00
Greenville Recreation	1,000 00
Cemetery Trust Accounts -- Interest	1,048 61
Sale of Town Property	2,385 53
Redemption for purchase by others	85 95
Reimb. of Town Officers' Expense	150 00
Peterborough District Court Refund	101 78
Sewer Hookups	9,270 00
Trustees Trust Funds	1,500 00

State of New Hampshire:

Business Profits Tax	\$82,445 00	
Rooms & Meals Tax	11,454 76	
Highway Subsidy & TRA	8,707 80	
Interest & Dividends Tax	6,152 69	
Savings Bank Tax	2,895 08	
Disaster Fund	1,046 00	
Gas Tax Refund	249 66	
Old Age Assistance Recovery	6 97	
	-----	112,957 96

Treasurer of U.S.:

EPA -- Sewer Construction	\$935,800 00	
FHA -- Sewer Bond	675,000 00	
Revenue Sharing	24,412 00	
Tax Refund	70 24	
	-----	1,635,282 24

Souhegan National Bank:

Tax Anticipation Notes	\$200,000 00
Certificate of Deposit	150,000 00

Interest:		
Certificate of Deposit	750 72	
Savings — Gen. Acct.	783 25	
Savings — Sewer Const.	5,662 57	
Savings — Sewer Hookups	46 48	
	<u> </u>	357,243 02
Mason Village Savings Bank:		
Interest — Revenue Sharing Acct.		2,845 43
		<u> </u>
		\$2,858,219 64
	CR.	
Paid: 1,063 Selectmen's Orders		2,610,439 11
		<u> </u>
Balance December 31, 1976		\$ 247,780 53
Cash in Banks:		
Souhegan National Bank:		
Checking Account		\$ 144,307 76
Savings — Sewer Const.		28,481 55
Savings — Sewer Hookups		9,316 48
Mason Village Savings Bank		
Revenue Sharing		65,674 74
		<u> </u>
		\$ 247,780 53

TAX COLLECTOR'S REPORT

Summary of Warrants Property, Resident and Yield Taxes Levy of 1976

DR.

Taxes Committed to Collector:		
Property Taxes	\$415,683 36	
Resident Taxes	10,220 00	
Nat'l. Bank Stock Taxes	0 25	
Total Warrants	\$425,903 61	
Yield Taxes		145 68
Added Taxes:		
Property Taxes	\$10,202 61	
Resident Taxes	260 00	
	10,462 61	
Overpayments During Year:		
a-c Property Taxes		134 87
Interest Collected on Delinquent		
Property Taxes		2 90
Penalties Collected on		
Resident Taxes		42 00
		\$436,691 67

CR.

Remittances to Treasurer:		
Property Taxes	\$353,589 79	
Resident Taxes	8,300 00	
Nat'l. Bank Stock Taxes	0 25	
Yield Taxes	145 68	
Interest Collected	2 90	
Penalties on Resident Taxes	42 00	
	\$362,080 62	
Abatements Made During Year:		
Property Taxes	\$1,778 95	
Resident Taxes	210 00	
	1,988 95	

Uncollected Taxes — Dec. 31, 1976:

(As Per Collector's List)

Property Taxes	\$70,652 10	
Resident Taxes	1,970 00	
	<u> </u>	72,622 10

Total Credits		<u>\$436,691 67</u>
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**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1975**

DR.

Uncollected Taxes — As of Jan. 1, 1976:

Property Taxes	\$57,530 56	
Resident Taxes	1,870 00	
	<u> </u>	\$ 59,400 56

Added Taxes:

Resident Taxes		40 00
----------------	--	-------

Overpayments:

a-c Property Taxes		26 62
--------------------	--	-------

Interest Collected on Delinquent

Property Taxes	2,055 93	
----------------	----------	--

Costs

	323 35	
--	--------	--

Penalties Collected on

Resident Taxes		146 00
----------------	--	--------

Total Debits		<u>\$ 61,992 46</u>
--------------	--	---------------------

CR.

Remittances to Treasurer During

Fiscal Year Ended Dec. 31, 1976:

Property Taxes	\$57,006 96	
Resident Taxes	1,400 00	
Overpayments	26 62	
Costs	323 35	
Interest Collected During Year	2,055 93	
Penalties on Resident Taxes	146 00	
	<u> </u>	\$ 60,958 86

Abatements Made During Year:		
Property Taxes	\$523 60	
Resident Taxes	260 00	
	-----	783 60
Uncollected Taxes – Dec. 31, 1976:		
(As Per Collector's List)		
Resident Taxes		250 00

Total Credits		\$ 61,992 46

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1974**

DR.

Uncollected Taxes – As of Jan. 1, 1976:		
Resident Taxes	\$	90 00
Penalties Collected on Resident Taxes		2 00

Total Debits	\$	92 00

CR.

Remittances to Treasurer During		
Fiscal Year Ended Dec. 31, 1976:		
Resident Taxes	\$20 00	
Penalties on Resident Taxes	2 00	
	-----	\$ 22 00
Abatements Made During Year:		
Resident Taxes		40 00
Uncollected Taxes – Dec. 31, 1976:		
(As Per Collector's List)		
Resident Taxes		30 00

Total Credits	\$	92 00

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1976

DR.

	Tax Sales on Account of Levies of:			
	1975	1974	1973	Previous Years
Balance of Unredeemed Taxes of Jan. 1, 1976	\$ 18,842.26			\$1,064.03
Taxes Sold to Town During Current Fiscal Year	197.25	390.41	804.58	59.31
Interest Collected After Sale	151.71	100.40	49.70	11.40
Redemption Costs				
Total Debits	\$19,191.22	\$7,544.51	\$4,968.81	\$1,134.74

CR.

Remittances to Treasurer During Year:				
Redemptions	\$ 8,489.28	\$3,291.44	\$3,561.45	\$ 148.25
Interest & Costs After Sale	348.96	490.81	854.28	70.71
Deeded to Town During Year	220.57	145.14	553.08	915.78
Unredeemed Taxes — Dec. 31, 1976	10,132.41	3,617.12		
Total Credits	\$19,191.22	\$7,544.51	\$4,968.81	\$1,134.74

UNREDEEMED TAXES

	1975	1974
Elie Boucher	\$ 947 77	\$
Lawrence Boutot	390 77	
Richard Caron	1,291 61	
Willard DePauw	526 31	471 77
Lucien Desmarais	552 16	
Renald Fortier	749 98	679 29
Harry Geiselman	1,097 07	
Robert Lafreniere	651 15	584 74
Burton Lashua	785 66	
Alan Melad	864 14	
William Ryan	785 46	680 02
Jean U. Vaillancourt	604 78	542 77
Elbthal Realty Trust	885 55	658 53
	\$10,132 41	\$3,617 12

GREENVILLE WATER DEPARTMENT

JANUARY EXPENSES

Eaton Insurance Agency	\$ 40 00
Scenic Gas, Inc.	82 50
Daniel D'Onfro's Sons, Inc.	210 00
C. A. Turner Co., Inc.	106 81
	<hr/>
	\$ 439 31

FEBRUARY EXPENSES

C. A. Turner Co., Inc.	\$ 236 21
Ronald Vaillancourt	354 53
Raymond Vaillancourt	195 00
Derby & Little, Inc.	21 70
Scenic Gas, Inc.	62 00
Russell Kimball	30 00
Rita Bouley	30 00
	<hr/>
	\$ 919 44

MARCH EXPENSES

Milford Asphalt	\$ 112 00
Elizabeth Tolman	182 41
	<hr/>
	\$ 294 41

APRIL EXPENSES

Ronald Vaillancourt	\$ 465 73
Scenic Gas, Inc.	50 00
Derby & Little, Inc.	1 38
Postmaster, Greenville, N. H.	142 00
George Bouley	41 43
Milford Asphalt	84 00
H. R. Prescott & Sons, Inc.	203 15
	<hr/>
	\$ 987 69

MAY EXPENSES

Ronald Vaillancourt	\$ 899 02
George Bouley	123 87
Raymond Vaillancourt	195 00
H. R. Prescott & Sons, Inc.	310 62
C. A. Turner Co., Inc.	256 98
The Fortin Insurance Agency	79 00
Derby & Little, Inc.	9 98

Public Service Co. of N.H.	294 01
Greenville Hardware & 5 & 10	2 05
	<hr/>
	\$2,170 53

JUNE EXPENSES

Ronald Vaillancourt	\$ 332 51
C. A. Turner Co., Inc.	535 90
Robert L. Pelletier	200 00
J. Willard Buttrick, Jr.	200 00
Henry B. Richardson	133 33
Arthur E. Pelletier	66 67
Elizabeth Tolman	182 41
George Bouley	12 95
	<hr/>
	\$1,663 77

JULY EXPENSES

Ronald Vaillancourt	\$1,664 76
Raymond Vaillancourt	768 60
George Bouley	165 83
David Beausoleil	100 00
Public Service Co. of N.H.	150 79
H. R. Prescott & Sons, Inc.	126 90
C. A. Turner Co., Inc.	243 90
Derby & Little, Inc.	8 67
	<hr/>
	\$3,229 45

AUGUST EXPENSES

Public Service Co. of N.H.	\$ 157 89
H. R. Prescott & Sons, Inc.	1,877 20
Ronald Vaillancourt	1,624 83
Raymond Vaillancourt	840 00
George Bouley	289 00
Derby & Little, Inc.	5 73
Seppala & Aho Const. Co., Inc.	372 00
Greenville Hardware & 5 & 10	57 54
Milford Asphalt Co., Inc.	371 70
Postmaster, Greenville, N. H.	39 00
Water Works Supply Corp.	659 00
Hilco Supply, Inc.	118 62
C. A. Turner Co., Inc.	125 35
Greenville Auto Service	1 65
	<hr/>
	\$6,539 51

SEPTEMBER EXPENSES

Public Service Co. of N.H.	\$ 296 30
Derby & Little, Inc.	23 93
Daniels Drilling & Blasting, Inc.	285 35
Elizabeth Tolman	182 41
H. R. Prescott & Sons, Inc.	172 20
Water Works Supply Corp.	116 53
Milford Asphalt Co., Inc.	282 80
Ronald Vaillancourt	68 26
Raymond Vaillancourt	120 00

\$1,547 78

OCTOBER EXPENSES

Ronald Vaillancourt	\$ 270 57
Raymond Vaillancourt	45 00
Greenville Hardware & 5 & 10	3 78
Milford Asphalt Co., Inc.	95 90
Postmaster, Greenville, N. H.	142 00

\$ 557 25

NOVEMBER EXPENSES

C. A. Turner Co., Inc.	\$ 311 98
Frost Farm Service	35 65
Water Works Supply Corp.	64 00
Public Service Co. of N.H.	272 14
Ronald Vaillancourt	110 18
Raymond Vaillancourt	78 60

\$ 872 55

DECEMBER EXPENSES

H. R. Prescott & Sons, Inc.	\$ 160 00
Public Service Co. of N.H.	25 00
Scenic Gas, Inc.	120 00
Ronald Vaillancourt	365 56
Raymond Vaillancourt	75 00
J. Willard Buttrick, Jr.	200 00
Henry B. Richardson	200 00
Elizabeth Tolman	182 41
Do-All Rent-All, Inc.	37 00
Town of Greenville, N. H.	25,939 28

\$27,304 25

TREASURER'S REPORT

Balance, Souhegan National Bank January 1, 1976	\$ 76 61
Balance, Mason Village Savings Bank January 1, 1976	2,224 98
Interest, Mason Village Savings Bank	835 71
Cash Receipts, 1976	49,058 54
	<hr/>
	\$52,195 84
Cash Disbursements, Souhegan National Bank checkbook	\$46,535 94
Balance, Mason Village Savings Bank December 31, 1976	5,619 23
Balance, Souhegan National Bank December 31, 1976	40 67
	<hr/>
	\$52,195 84
Accounts Receivable, Dec. 31, 1976	\$ 9,085 80

GREENVILLE WATER DEPARTMENT

Quarters will close on January 1, April 1, July 1, and October 1. Bills will be mailed between the 1st and 10th of the month. Overdue balances will be subject to a finance charge of 1½% per month.

ACCOUNTS RECEIVABLE

Accounts overdue two quarters or more Dec. 31, 1976

Lee Batchelder	\$ 92 91
Robert Banks	58 33
Mrs. Walter Barnes	106 97
Paul Belanger	290 82
Elie J. Boucher	80 28
Edna Caron	302 31
Richard Caron	692 84
Roland Champagne	253 28
Reginald Clark	109 04
Philip Colburn	78 49
Edward Dame	513 86
Willard DePauw	408 80
Lucien Desmarais	513 73
Peter Desrosiers	117 48
Arthur Elbthal	358 51
Rachel Fortier	231 98
Roland Gauvin	156 98
Harry T. Geiselman	168 23
James Hawksworth	248 67
Kenneth Heywood	51 15
Alfred J. Hogan	51 16
Robert Lafreniere	640 08
Patrick Moran	400 92
Herbert Moulton	80 93
James McCreary	769 11
J. Gilman Ouellette	201 21
Robert Pelletier	107 08
Leighford Rines	379 07
William Ryan	381 19
Edward J. Vaillancourt	474 34
Jean U. Vaillancourt	211 93
Ronald Vaillancourt	283 52
Rose Vaillancourt	130 79

GREENVILLE WATER TREATMENT PLANT

Expenditures — 1976

Chemicals	\$ 3,067 51
Electricity	5,451 58
Telephone	441 00
Salaries	11,089 71
Equipment & Equipment Repair	1,376 37
Office Expense	57 00
Administration Costs	2,091 07
Trustee Fee	350 00
Audit	375 00
Insurance	174 00
Payment in lieu of Taxes	340 86
Plowing	76 05
Construction Cost	218 19
Other	311 93
	<hr/>
Sub Total	\$25,420 27
Principal & Interest on Bonds & Notes	30,898 00
	<hr/>
Grand Total	\$56,318 27

Proposed Budget — 1977

Chemicals	\$ 3,500 00
Electricity	6,500 00
Telephone	500 00
Salaries	11,000 00
Equipment Repair	2,500 00
Building Repair	500 00
Office Expense	100 00
Administration Cost	2,500 00
Payment in lieu of Taxes	370 00
Plowing	150 00
Audit	425 00
Insurance	180 00
Trustee Fee	350 00
	<hr/>
Sub Total	\$28,575 00
Principal & Interest on Bonds & Notes	30,498 00
	<hr/>
Grand Total	\$59,073 00

Water Pumpage Report for 1976
(Million Gallons)

JANUARY	4.23
FEBRUARY	3.91
MARCH	4.13
APRIL	4.88
MAY	4.10
JUNE	4.99
JULY	4.40
AUGUST	4.10
SEPTEMBER	4.19
OCTOBER	4.57
NOVEMBER	4.28
DECEMBER	4.61

TOTAL	52.39

Maximum Water Pumped on a Single Day
June 19, 1976 232,000 Gallons

Minimum Water Pumped on a Single Day
May 27, 1976 99,000 Gallons

Average Daily Rate 143,314 Gallons per Day

Maximum Efficient Capacity of Plant
225,000 Gallons per Day

Yearly Pumping Data

Year	Gallons Pumped (Million)	Daily Rate (Gallons per Day)
1970	30.00	82,192
1971	29.50	80,821
1972	28.37	77,500
1973	37.40	102,450
1974	47.50	130,140
1975	49.32	135,123
1976	52.39	143,314

REPORT OF THE TRUSTEES OF TRUST FUNDS
For the Year Ending December 31, 1976

Name of Fund	Purpose of Fund	Balance Jan. 1, 1976	New Funds Created	Interest Received	Expended during Year	Balance Dec. 31, 1976
Cemetery Trust Fund	Cemeteries	\$13,725.00	\$ 100.00	\$ 744.16	\$ 744.16	\$13,825.00
Myrtle M. Marsh Cemetery Fund	Cemeteries	4,563.78		247.13	247.13	4,563.78
Marsh-Curley Fund	Cemeteries	1,059.01		57.32	57.32	1,059.01
Myrtle M. Marsh Village Improvement	Village Improvement	7,873.76		389.23	1,500.00	6,762.99
Town of Greenville Fire Engine Account	Sinking Fund Fire Engine	7,090.49		382.27		7,472.76
Greenville Bi-Centennial Fund		265.96		14.34		280.30
Honor Roll Account	Bi-Centennial Celebration Care of Monument	480.41	31.20	26.06		537.67
		237.16		10.51		247.67
		<hr/> \$35,295.57	<hr/> \$ 131.20	<hr/> \$1,871.02	<hr/> \$2,548.61	<hr/> \$34,749.18

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

GERTRUDE S. KIMBALL, Trustee
MARY E. PELLETIER, Trustee

January 28, 1977

GREENVILLE MUNICIPAL COURT

Board of Selectmen
Greenville
New Hampshire

RE: Greenville Municipal Court

Gentlemen:

In 1976 the Greenville Municipal Court heard two hundred sixty-six (266) Criminal Complaints, fines totaling \$9,010.00 were imposed and collected, and disbursed in the following manner:

Town of Greenville	\$5,394 09
Motor Vehicle Dept.	2,512 00
Witness Fees	510 00
Court Supplies	312 75
Miscellaneous Expenses	281 16
	<hr/>
	\$9,010 00

The Court heard a total of thirteen (13) Civil Cases, all of which were small claims. Entry fees of \$38.50 were collected and disbursed in the following manner:

Town of Greenville	\$ 9 51
Postage	12 74
Robert Taft, Justice	13 00
Alina G. Alix, Clerk	3 25
	<hr/>
	\$38 50

Respectfully submitted,
ROBERT TAFT, Justice

WAR SERVICE TAX CREDITS

Elma Aho	50 00
Angelina Alix	\$50 00
Albert O. Alton	50 00
Edward Albert	50 00
Theodore J. Alton	50 00
Maurice Ammon	50 00
Edward F. Baker	50 00
Stephen J. Basha	50 00
Herbert Beausoleil	50 00
Irene Bergen	50 00
Lionel R. Bergeron	50 00
Arthur Bernier	50 00
Rosario Bernier	50 00
Nelson Blanch	50 00
Edward J. Blanchette	50 00
Edward L. Blanchette	50 00
Wilfred J. Blease	50 00
Paul Booth	50 00
Joseph C. Boucher	50 00
Oliva Bouley	50 00
Frederick Bourgeois	50 00
Blanche Breton	16 67
Daniel Brown	50 00
Ernest Butler	50 00
J. Willard Buttrick, Jr.	50 00
J. Willard Buttrick, Sr.	50 00
Alfred Caouette	50 00
Edward Capone	50 00
Joseph N. Caron	16 67
Marcel Caron	50 00
Raoul Caron	16 66
Lionel Caron, Sr.	50 00
Roland Champagne	50 00
Howard Clow	50 00
Howard Clow, Jr.	50 00
Philip Colburn	50 00
Edgar Comeau	50 00
Russell Cook	50 00
Joseph Cormier	50 00
William Cutler	50 00

Edward W. Dame	50 00
Willard DePauw	50 00
Gilbert Deschenes, Jr.	50 00
Rita Deschenes	50 00
Emile Desmarais	50 00
Joseph L. DesRochers	50 00
Emile Desrosiers	25 00
Francis Desrosiers	50 00
James Desrosiers	50 00
Norman Desrosiers	50 00
Roland Desrosiers	50 00
Francis Duval	50 00
Joseph Duval	50 00
Michael Enright	50 00
George Fogg	50 00
Thomas Paul Fontaine	50 00
Francois Fortin	50 00
Raymond Fournier	50 00
Joseph L. Gagnon	50 00
Marcel Gauvin	50 00
Roland Gauvin	50 00
Charles Gehr	50 00
Harry Geiselman	50 00
Roland Gilbert	50 00
William Gilman	50 00
Everett Goen	50 00
Alfred Gopfert	50 00
Joseph H. Goynor	50 00
George Halbedel	50 00
Earl Harvey	50 00
Kenneth Heywood	50 00
James Hilton	50 00
Aaron T. J. Hinton	50 00
Alfred Hogan	50 00
Steven Hogan	50 00
Fred Holdsworth	50 00
Harold H. Hollingsworth	50 00
Russell Hooker	50 00
John Huszar	50 00
Benoit Jean	50 00
Richard Jenkins	50 00
William T. Jones	50 00

Roland Knight	50 00
Allan LaFreniere	50 00
Bernice LaFreniere	50 00
Norman Lafreniere	50 00
Robert Lafreniere	50 00
Julliette Lambert	50 00
Zeno Landry	50 00
Francis LaRose	50 00
Leo G. Laval	50 00
Alderic LeBlanc	50 00
Helen F. Leblanc	50 00
Ronaldo Leblanc	50 00
Robert Lecourt	50 00
Yvon Leger	50 00
George Lord	50 00
Richard Lovelace	50 00
Andrew Mackey	50 00
Raymond Maguy	50 00
Adelard Martin	50 00
Warren G. Martin	50 00
Richard A. Mason, Sr.	50 00
James McCuddy	50 00
Clarence McGrath	50 00
Patrick Moran	50 00
Bayeux Morgan, Jr.	50 00
Herbert Moulton	50 00
Ernest Newell	50 00
David Newton	50 00
Harry T. Nieuwenhuys	50 00
Constance Nieuwenhuys	50 00
Charles Paradis	50 00
Maurice Paradis	700 00
Robert Pariseau	50 00
Arthur E. Pelletier	33 33
Bertrand Pelletier	50 00
Laurent Pelletier	50 00
Leon Pelletier	50 00
Robert Pelletier	50 00
Frank Pillsbury	50 00
Arthur Plante	50 00
James Pollock	50 00
Albert Poulin	50 00

Kendall Preston	50 00
George Putnam	50 00
Virgil Rassier	50 00
Henry B. Richardson	50 00
Adrien Robichaud	50 00
Robert Robichaud	50 00
Bernard Robida	50 00
Marie Robinson	50 00
Richard Robinson	50 00
Raymond Roby	50 00
Philip H. Rodier	50 00
William K. Ryan	50 00
Victor Sherburda, Jr.	50 00
Charles Silva	50 00
Arthur Sivula	50 00
Glenna Smith	100 00
John Sonietz	50 00
David Stacy	50 00
John Stencavage	50 00
Sheldon Stokes	50 00
Henry St. Pierre	50 00
Raymond St. Pierre	50 00
Lawrence Sweet	50 00
Alexander Taft	50 00
Emile Thibault	25 00
Roland Thibault	50 00
Romuald Thibault	50 00
Elizabeth Tolman	50 00
Melvin Tuttle	50 00
Robert P. Tuttle, Jr.	50 00
Genere Vaillancourt	50 00
Jean U. Vaillancourt	50 00
Ronald Vaillancourt	50 00
Thomas Vincent	50 00

GREENVILLE POLICE DEPARTMENT ANNUAL REPORT

The total number of Court Prossed Complaints during the year 1976 was 266:

Motor vehicle violations increased	7%
Criminal Complaints decreased	48%
Juvenile Complaints increased	65%

In-department training sessions were held at the Police Station from January through April, under the direction of several Troopers from the New Hampshire Division of State Police.

In May we held our Annual Bicycle Safety Program which included a Rodeo. We received a tremendous amount of help and cooperation from the Greenville Public Schools, the Chamberlin Public Library, several members of the Temple Police Department, parents and friends of the children involved in the rodeo and members of our Police Department. We are grateful to everyone who helped make the program a great success. We extend special thanks to all the business establishments who helped finance the program and to all the children who took part in the program. With your help and cooperation, the program will be held again this spring.

Early in '76, a Drug Information Program was established with the combined efforts of Mr. Thomas Mohan, Principal of the Mascenic Regional School, members of the School Board, Marc Sarkidy and Sydney Beaudet of Another Place, and the Greenville Police Personnel. The program was offered to high school students in late spring and due to the interest shown it was repeated last fall.

Also as part of the Drug Information Program, through the generosity and enthusiastic support received from a few business firms in Greenville, we are having a book published containing drug information for the adults of our community. In conjunction with the book, adult group sessions will be held at our Police Station for people interested in procuring more information about the problem with drug abuse as it exists in our town. Further information concerning this program will be published in the local newspaper this spring.

I wish to thank everyone who helped us during the past year. Special thanks to all Police Department Personnel, to Fire Chief, Walter Gendron and members of the Fire Department, to Ronald Vaillancourt, Road Agent and to the Nelson Answering Service.

I wish to extend an invitation to anyone who has not yet visited the Police Station; we are proud of it and would like you to share in that pride. I also want to welcome anyone who has any questions or complaints concerning police related problems, to come in and discuss them with me.

Thanking you again, I am

Sincerely yours,

ALLAN A. LAFRENIERE, Chief of Police

DEFENDER FIRE COMPANY

TREASURER'S REPORT

Cash on Hand Jan. 1, 1976	\$ 410 16
Received Town Appropriation	9,460 99
	<hr/>
	\$9,871 15
Paid Out	7,886 83
	<hr/>
Balance on Hand Dec. 31, 1976	
Union National Bank	\$1,984 32

J. WILLARD BUTTRICK, JR., Treasurer

FIRE DEPARTMENT REPORT

We the Wards of the Greenville Fire Department wish to express our sincere thanks to the Selectmen and to the people of our Town, for all the cooperation they have given us during the past year.

We have had a very successful year, both fire wise and financially. We responded to a total of 30 alarms. Of which 11 were Mutual Aid calls to our neighboring Towns, and two false alarms.

Again we thank you for making it a "Safe" year.

Respectfully submitted,

W. GENDRON

B. ROBIDA

E. ROBINSON

The Wards.

Report of District Fire Chief and Town Forest Fire Warden

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	No. of Fires	No. of Acres
State	746	294
District	51	37
Town		

GILBERT E. TESTA, District Fire Chief

J. WILLARD BUTTRICK, JR., Forest Fire Warden

ROAD AGENT'S REPORT -- 1976

Winter Roads

January

Ronald Vaillancourt	\$ 642 00
Ronald Vaillancourt, Truck No. 1	1,125 00
Ronald Vaillancourt, Truck No. 2	1,193 40
Ronald Vaillancourt, Truck No. 3	292 50
Ronald Vaillancourt, Sander	762 50
Ronald Vaillancourt, Loader	795 00
Norman Vaillancourt	318 00
Gerard Vaillancourt	530 75
George Bouley	574 75
Joseph Beausoleil	415 25
Edward Vaillancourt	156 40
Ray Vaillancourt, Truck	310 70
Ray Vaillancourt, Loader	120 00

\$7,336 25

February

Ronald Vaillancourt	\$ 342 00
Ronald Vaillancourt, Truck No. 1	602 00
Ronald Vaillancourt, Truck No. 2	346 40
Ronald Vaillancourt, Sander	300 00
Ronald Vaillancourt, Loader	180 00
Norman Vaillancourt	48 00
Gerard Vaillancourt	303 50
George Bouley	189 75
Joseph Beausoleil	283 25
Edward Vaillancourt	9 20
Ray Vaillancourt, Truck	42 80
Ray Vaillancourt, Loader	90 00

\$2,736 90

March

Ronald Vaillancourt	\$ 243 00
Ronald Vaillancourt, Truck No. 1	574 00
Ronald Vaillancourt, Truck No. 2	393 80
Ronald Vaillancourt, Sander	250 00
Ronald Vaillancourt, Loader	45 00
Norman Vaillancourt	51 00
Gerard Vaillancourt	222 75

George Bouley	206 25
Joseph Beausoleil	173 25
Edward Vaillancourt	23 00
Ray Vaillancourt, Truck	148 80
Ray Vaillancourt, Loader	45 00

\$2,375 85

September

Ronald Vaillancourt, Truck	\$ 186 00
Ronald Vaillancourt, Loader	60 00
Ray Vaillancourt, Truck	186 00
Ray Vaillancourt, Loader	75 00
Davidson Concrete	133 50
N. J. Dyer	245 00

\$ 885 50

October

Ronald Vaillancourt	\$ 48 00
Ronald Vaillancourt, Truck No. 1	36 00
Ronald Vaillancourt, Truck No. 2	55 80
Norman Vaillancourt	39 00
George Bouley	44 00
Edward Vaillancourt	40 00
Gerard Vaillancourt	27 50

\$ 290 30

November

Ronald Vaillancourt	\$ 60 00
Ronald Vaillancourt, Truck No. 1	112 00
Ronald Vaillancourt, Truck No. 3	70 20
Norman Vaillancourt	30 00
Edward Vaillancourt	40 00
Gerard Vaillancourt	11 00
Ray Vaillancourt, Truck	42 00

\$ 365 20

December

Ronald Vaillancourt	\$ 318 00
Ronald Vaillancourt, Pickup No. 1	612 00
Ronald Vaillancourt, Pickup No. 2	329 00
Ronald Vaillancourt, Pickup No. 3	234 00
Ronald Vaillancourt, Sander	162 50

Norman Vaillancourt	222 00
Gerard Vaillancourt	159 50
Edward Vaillancourt	207 50
Ray Vaillancourt, Truck	55 80
Ray Vaillancourt, Loader	240 00
	<hr/>
	\$2,540 30

Summer Maintenance

April

Ronald Vaillancourt	\$ 78 00
Ronald Vaillancourt, Truck No. 2	148 80
Ronald Vaillancourt, Power Saw	40 00
George Bouley	143 00
David Beausoleil	44 00
Joseph Beausoleil	19 25
Ray Vaillancourt, Loader	60 00
	<hr/>
	\$ 533 05

May

Ronald Vaillancourt	\$ 222 00
Ronald Vaillancourt, Truck No. 1	252 00
Ronald Vaillancourt, Truck No. 2	139 50
Ronald Vaillancourt, Truck No. 3	29 10
Ronald Vaillancourt, Loader	60 00
Ronald Vaillancourt, Dozer	120 00
Ronald Vaillancourt, Sweeper	702 00
Ronald Vaillancourt, Gravel	62 40
Norman Vaillancourt	108 00
George Bouley	121 00
Edward Vaillancourt	55 20
Joseph Beausoleil	49 50
Richard Vaillancourt	36 80
Ray Vaillancourt, Truck	120 90
Ray Vaillancourt, Backhoe	210 00
	<hr/>
	\$2,288 40

June

Ronald Vaillancourt	\$ 189 00
Ronald Vaillancourt, Truck No. 1	102 00
Ronald Vaillancourt, Truck No. 2	176 70
Ronald Vaillancourt, Loader	30 00
Ronald Vaillancourt, Sweeper	432 00

Norman Vaillancourt	84 00
Gerard Vaillancourt	38 50
George Bouley	74 25
Edward Vaillancourt	82 50
	<hr/>
	\$1,208 95

July

Ronald Vaillancourt	\$ 231 00
Ronald Vaillancourt, Truck No. 1	204 00
Ronald Vaillancourt, Truck No. 2	492 90
Ronald Vaillancourt, Truck No. 3	130 20
Ronald Vaillancourt, Loader	45 00
Ronald Vaillancourt, Sweeper	216 00
Ronald Vaillancourt, Gravel	48 00
Norman Vaillancourt	237 00
Gerard Vaillancourt	71 50
George Bouley	93 50
Edward Vaillancourt	212 50
Peter Robichaud	50 00
Ray Vaillancourt, Backhoe	180 00
	<hr/>
	\$2,211 60

August

Ronald Vaillancourt	\$ 132 00
Ronald Vaillancourt, Truck No. 1	156 00
Ronald Vaillancourt, Truck No. 2	130 20
Norman Vaillancourt	132 00
George Bouley	121 00
Edward Vaillancourt	80 00
Ray Vaillancourt, Backhoe	225 00
	<hr/>
	\$ 976 20

New Road (Adams Ave.)

July

Ronald Vaillancourt	\$ 21 00
Ronald Vaillancourt, Truck No. 2	65 10
Ronald Vaillancourt, Truck No. 3	65 10
Ronald Vaillancourt, Loader	75 00
Ronald Vaillancourt, Dozer	105 00
Ronald Vaillancourt, Gravel	67 20
Ray Vaillancourt, Truck	65 10
	<hr/>
	\$ 463 50

Parks & Playground

May

Ronald Vaillancourt	\$ 48 00
Ronald Vaillancourt, Truck No. 2	36 00
Ronald Vaillancourt, Dozer	120 00
George Bouley	66 00
Ray Vaillancourt	75 00
	<hr/>
	345 00

Dump

June

Ronald Vaillancourt	\$ 48 00
Ronald Vaillancourt, Truck No. 1	48 00
Ronald Vaillancourt, Truck No. 2	148 80
Ronald Vaillancourt, Truck No. 3	148 80
Ronald Vaillancourt, Loader	180 00
Ronald Vaillancourt, Dozer	240 00
Ronald Vaillancourt, Gravel	192 00
Ray Vaillancourt, Truck	148 80
Norman Vaillancourt	24 00
	<hr/>
	\$1,178 40

August

Ronald Vaillancourt, Dozer	\$ 180 00
----------------------------	-----------

November

Ronald Vaillancourt	\$ 66 00
Ronald Vaillancourt, Truck No. 2	204 60
Ronald Vaillancourt, Truck No. 3	204 60
Ronald Vaillancourt, Loader	270 00
Ronald Vaillancourt, Dozer	210 00
Ronald Vaillancourt, Gravel	235 20
Ray Vaillancourt, Truck	139 20
	<hr/>
	\$1,329 90

Sewers

February

Ronald Vaillancourt	\$ 18 00
Ronald Vaillancourt, Truck No. 1	21 00
Gerard Vaillancourt	16 50
Joseph Beausoleil	16 50
Ray Vaillancourt, Backhoe	60 00
Ray Vaillancourt, Truck	9 30
	<hr/>
	\$ 141 30

June	
Ronald Vaillancourt	\$ 66 00
Ronald Vaillancourt, Truck No. 1	60 00
Ronald Vaillancourt, Truck No. 2	27 90
Ronald Vaillancourt, Loader	45 00
Norman Vaillancourt	24 00
George Bouley	19 25

\$ 242 15

July	
Ronald Vaillancourt	\$ 12 00
Ronald Vaillancourt, Truck No. 1	48 00
Norman Vaillancourt	40 00
Edward Vaillancourt	48 00
Peter Robichaud	30 00

\$ 178 00

October	
Ronald Vaillancourt	\$ 21 00
Ronald Vaillancourt, Truck No. 1	18 00
Norman Vaillancourt	21 00
Ray Vaillancourt, Backhoe	15 00

\$ 75 00

Tarring September	
Ronald Vaillancourt	\$ 165 00
Ronald Vaillancourt, Truck No. 1	258 00
Ronald Vaillancourt, Truck No. 2	111 60
Ronald Vaillancourt, Sander	400 00
Ronald Vaillancourt, Loader	345 00
Norman Vaillancourt	60 00
Davidson Concrete	133 20
Ray Vaillancourt, Truck	93 00
Town of New Ipswich, Sander	250 00
Town of New Ipswich, Grader	192 00

\$2,007 80

Respectfully submitted,
RONALD J. VAILLANCOURT

REPORT OF THE LIBRARIAN AND TRUSTEES OF THE CHAMBERLIN FREE PUBLIC LIBRARY

"If we are to have an educated and informed population we need a strong and open library system supported by a committed administration — We cannot call for a revival of quality education in America and close our libraries — We cannot ask our children to learn and then take away their books."

—President Jimmy Carter

The highlights of 1976 are many and varied. Our first Children's Art Exhibit was held in April in the community hall. Children in grades 1-5, under the direction of Miss Nina Giacoppe, exhibited their art work for the townspeople.

In May, Mrs. Irene Sherburda, first grade teacher in Greenville, put on a program, "Preparing Your Child for School," for area parents.

The "Silver Penny Puppets" were an outstanding success at our first Outdoor Puppet Show held in August.

The Friends of the Library ushered in Autumn with a Book, Bake, and Plant Sale in September. Mrs. Dorothy Russell is chairperson of the Friends this year.

"Smokey the Bear" came to the Library in October and talked to the children in Grades 1 & 2 about fire safety. December was a month of stormy Fridays. Both the Currier Art Gallery and Windblown, a cross-country ski area, were postponed because of weather. Grades 3-5 will have these programs rescheduled in January and February.

Christmas week, the film "Twas the Night Before Christmas" was shown at the library for all area children.

In addition to special programs, the library also holds a weekly pre-school "Story Time" which consists of a craft, a film and a story.

Children in Grades 1-5 visit the library every other week to select books. Films are shown monthly.

For many years people have looked at libraries as places to check out books for pleasure and enrichment. The trend today is different. Libraries serve as information centers. The Chamberlin Free Public Library has tried to meet the needs of the community by compiling an Information Fact

Sheet for new residents of Greenville. The booklet includes information about the town: Voter registration, town government, resident and property taxes, and a list of town officials are but a few of the items that are included in the booklet. These booklets are available at no cost at the library and will be up-dated annually.

During 1976 a total of 8,329 people were served by the library, and our circulation of books, magazines, records, puzzles and pamphlets totaled 9,730.

Our heartfelt thanks to all who have supported us during the year with gifts of time, books and money. A special thank you to the Mason Village Savings Bank for donating a conference table and chairs to be used in our new addition, and to Phil Alix who did the cover photo for our Fact Sheet.

The trustees take great pride in the Chamberlin Free Public Library and take every opportunity to improve the services to its patrons. On September 15, 1976 at the recessed town meeting, townspeople voted to expand the library's physical facilities. The trustees have recognized for years the need for additional space. We advocated and enthusiastically supported this move. It is unfortunate that as of this writing of this report, no progress has been made for expansion. We hope to be in new quarters soon in order that we may better serve you.

ALBERT BOURKE, Trustee

JAMES LAMBERT, Trustee

ROBERT TAFT, Chairman of Trustees

DOROTHY TUTTLE, Librarian

CHAMBERLIN FREE PUBLIC LIBRARY

TREASURER'S REPORT 1976

RECEIPTS

Balance on Hand, Indian Head	
National Bank, Jan. 1, 1976	\$ 1,757 98
Town of Greenville Appropriation	10,335 40
Gifts	295 00
A. Mildred Bernier Bequest	500 00
Payment for lost books	8 98
	<hr/>
Total Receipts	\$12,897 36

EXPENDITURES

Librarian's Salary	\$ 3,861 00
Assistant Librarian's Salary	1,438 65
Library Aide's Salary	312 80
Social Security	328 32
Box Rent	15 00
Telephone	271 40
Supplies	205 38
Postage	69 00
Audio Visual	50 00
Reference	477 12
Books	2,500 00
Magazines	923 16
Records	62 65
Hillstown Membership	32 00
American Library Association	
Membership & Conference Fees	98 50
Librarian's Travel Allowance	200 00
Miscellaneous	43 00
	<hr/>
Total Expenditures	\$10,887 98

Balance on Hand, Indian Head	
National Bank, Jan. 1, 1977	\$ 2,009 38

JAMES R. LAMBERT, Treasurer

AUDITORS' REPORT

This is to certify that we have examined the books and other financial records of the following town officers: Selectmen, Town Treasurer, Town Clerk, Tax Collector, Firewards, Library Trustees, Municipal Court, Road Agent, Trustees of Trust Funds, and Water Department and find them to be correctly cast and properly vouched.

We verified the Tax Collector's uncollected lists as of December 31, 1976 by mailing notices to those having outstanding balances.

RITA C. BOULEY
RUSSELL M. KIMBALL
Auditors

February 13, 1977

REPORT OF TOWN AUDIT
Town of Greenville, N. H.
Fiscal Year Ending December 31, 1976

REVENUE SHARING FUND

Statement of Revenue, Expenditures,
 Encumbrances and Fund Balance

Available Funds — Jan. 1, 1976		\$38,417 31
Add Revenue:		
Entitlement Payments	\$24,412 00	
Interest	2,845 43	
	27,257 43	
Total Available Funds		\$65,674 74
Less Expenditures:		
Total Operating/Maintenance Expenses		None
Capital Expenditures:		
Total Capital Expenditures		None
Available Cash — Dec. 31, 1976		\$65,674 74
Less: Encumbrances (Appropriations		
Authorized Dec. 31, 1976		
Total Operating Encumbrances		
Total Encumbrances		None
Available Unobligated Funds —		
December 31, 1976		\$65,674 74

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Greenville, N. H., for the fiscal year ended December 31, 1976.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Greenville, N. H. for the year ended December 31, 1976.

Signed:

RITA C. BOULEY
 RUSSELL M. KIMBALL
 Auditors

Town of Greenville, N. H.
 Date: February 10, 1977

**REPORT OF THE GREENVILLE PLANNING BOARD
FOR THE YEAR 1976**

To the Honorable Board of Selectmen:

The planning board functions as a subdivision study committee in which plans are either approved with conditions or disapproved with major reasons. No plan is ever disapproved for reasons other than in the best interests of Greenville. Subdividers have the option of appeal to the Board of Selectmen who also have the authority to overrule our decision.

Last year was a busy year with ten (10) plans submitted for subdivision approval. Nine (9) were approved and one (1) disapproved.

We look forward to 1977 and hopefully for a joint meeting with the Selectmen to review Greenville's direction. A 1975 meeting was most helpful.

We wish to thank all who attended our meetings and for their cooperation. Planning Board meetings are held the 2nd Thursday of each month.

Respectfully submitted:

ROBERT TAFT, Chairman

JOSEPH L. DesROCHERS, Secretary

MARCEL H. GAUVIN

GREENVILLE PARK & PLAYGROUND COMMISSION ANNUAL REPORT FOR 1976

The Greenville Park and Playground Commission reports another successful season at the Pelletier Memorial Pool. Michael Steele served as Pool Director, assisted by Arthur Pelletier as Instructor and Life Guard, and Robin Cook as Life Guard. Instruction was given in the morning, an adult class met one evening a week, and the pool was open for free swimming in the afternoon and evenings. A swim team was organized and participated in several meets.

Francis Cook and Russell Cook, Jr., did an excellent job caring for the Myrtle Marsh Memorial Park and the Ida Taft Field.

The improvements to the playing field were completed in time for regular use by the Little League, Minor League, Legion Softball and Girls' Softball teams, as well as "pick-up" teams.

We wish to publicly acknowledge with thanks Alan LaFreniere, Robert LaFleur, Walter Somero, Rosario Bernier, George Fafard, Clyde Eaton and D'Onfro's Sons Inc., for their generous contributions of labor and machines for grading and finishing the playing field.

The granite posts at the Myrtle Marsh Park will be removed, cut by one foot and replaced this spring. Planting at the Ida Taft Field will also be completed this spring.

Although we have several major improvements planned for the Ida Taft Field, we are postponing definite action until we receive the money promised us by DRED for the improvement of the playing field.

The Greenville Recreation Association sponsored a Bean Supper, Spring Concert and a raffle and returned \$1,000 to the Town. No Lawn Party was held this year because of the many Bicentennial activities. Several fund raising activities are being planned for 1977.

A moving tribute to the memory of Armand Gebler, former Little League Coach and Park and Playground Commissioner, took place at the Ida Taft Field on Sunday, Octo-

ber 3. A stone with appropriate lettering was unveiled near the backstop, designating this part of the field as the Armand Gebler Little League Field. This memorial was made possible by contributions from local businesses, personal friends and family members from Greenville and Warwick, Rhode Island.

We thank the townspeople for their continued support of our activities.

MARY PELLETIER
ANDRE ROUSSEAU
ERNEST ROUSSEAU
PHILIP ALIX

GREENVILLE'S CELEBRATION OF THE BICENTENNIAL OF THE AMERICAN REVOLUTION

The American Revolution Bicentennial was celebrated in Greenville for a 2 year period, covering both 1975 and 1976. Events in 1975 included a gala Labor Day celebration, with a banquet and street dance on Friday evening, a Bicentennial Ball Saturday, a family picnic on Sunday, and a huge parade on Monday. The ball and the banquet were held in the Pioneer Convention Center, appropriately decorated with red, white and blue streamers, liberty bells, etc. A committee from LeClair-Caron Post, American Legion arranged the banquet- a catered roast beef dinner. Highlight of the evening was the presentation of an official Bicentennial flag to the town of Greenville by a representative of the New Hampshire American Bicentennial Commission. The Bicentennial Ball was arranged by the Auxiliary Unit of LeClair-Caron Post, and included selection of Bicentennial Queen (Jeanette Clow) and two Aides (Rose Marie Plante and Marie Vaillancourt). The family picnic on Sunday was sponsored by the Greenville Lions Club at the Legion Field on Route 31. The huge parade, under the chairmanship of Herbert Beausoleil, was a complete success, with many imaginative floats, and marching units. Special seating arrangements for Senior Citizens were provided.

Events in 1976 included the following:

1. Poster Contest for children in Grades 1-5 in the Greenville Schools; prizes were N.H. Bicentennial Medals.
2. Spring Concert and Bicentennial Program, co-sponsored by the Bicentennial Committee and the Greenville Recreation Association in May.
3. Ringing of all Town Bells at 2 P.M. on July 4, part of a nationwide event.
4. Ecumenical Church Service at the Sacred Heart Church on July 4, with participants from the Greenville Federated Church and the Sacred Heart Church, and a joint choir.
5. Street Dance and Bicentennial Dance in July.
6. Another successful parade on July 25.

The committee received a grant of \$780 from the New Hampshire American Revolution Bicentennial Commission for a permanent beautification project; \$180 was also received from the Greenville Lions' Club for this project. Henry Richardson was chairman of this project, which included granite planters plus flowers and shrubs, installed on the western side of the Town Hall. Benches for this area were also purchased. Plans were also included for a Community Bulletin Board, which has not yet been completed.

Mrs. William LaPierre made a quilt square showing Greenville's railroad bridge, for a Bicentennial Quilt assembled by the Monadnock Region Association. This quilt is currently on display at the Peterborough Historical Building.

Another committee project was the painting of town fire hydrants red, white and blue to add to the festive appearance of the town.

The Committee is grateful to the Greenville citizens, young and old, who supported our efforts to make our nation's 200th birthday a series of memorable events.

GENERAL COMMITTEE:

Yvon Leger and Philip Rodier Co-Chairmen

Patricia Schuren – Secretary

Mary E. Pelletier – Treasurer

Russell Kimball

Herbert Beausoleil

Arthur Plante

Financial Report — Mary E. Pelletier, Treasurer

RECEIPTS

Town of Greenville	\$3,000 00
LeClair-Caron Post, American Legion	3,000 00
James Nelson (Bands)	200 00
Proceeds from Ball	646 74
Proceeds from Banquet	421 00
Proceeds from Family Picnic	28 72
Proceeds from Dance, July 1976	85 86
Concessions	89 93
Sale of Souvenirs	446 50
N.H.A.R.B.: Permanent Project	780 00
Greenville Lions: Permanent Project	180 00
Sale of surplus granite	10 00
	<hr/>
	\$8,888 75

EXPENDITURES

Parade, 1975	\$2,276 05
Parade, 1976	2,932 89
Souvenirs	397 23
Ball Expenses	430 00
Banquet Expenses	578 25
Street Dances	450 00
Decorations	139 44
Posters	133 50
Postage	10 00
Permanent Project	952 65
Poster Contest	30 89
Spring Concert	66 70
Miscellaneous Supplies (Paint, church music, etc.)	53 04
	<hr/>
Total Expenses	\$8,450 64
Balance, Union Nat'l.	438 11
	<hr/>
	\$8,888 75

SOUHEGAN VALLEY AMBULANCE DISTRICT SERVICE

Annual Report

An ambulance is not just a means of transportation for the sick and injured, but also a vehicle in which well trained Emergency Medical Technicians and their equipment respond to a medical emergency.

The Board of Directors of The Souhegan Valley Ambulance Service, Inc. is happy to announce a reduction in the budget for the ensuing year to \$4.25 per capita. A further reduction in the 1978-1979 budget is anticipated.

The year 1976 was a very active one, not only in training new personnel, but also in up-grading the present volunteers. Out of twenty-seven (27) licensed attendants, all volunteers, eighteen (18) are Emergency Medical Technicians. 75% of our drivers are graduates of the New Hampshire Heart Association and the Red Cross Cardio Pulmonary Resuscitation Course. Each Emergency Medical Technician has given a minimum of 80 to 100 hours just to complete their training. We are trying to schedule a Defensive Driving Course for 1977 for all members.

A breakdown of the total ambulance runs for 1976 for the four Towns is as follows: New Ipswich, 58; Greenville, 50; Mason, 23; Temple, 17.

In July of 1976 our new Modular Ambulance was delivered. Within 14 days it was fully equipped and in service with new and up-dated emergency equipment. This ambulance and equipment meets all Department of Transportation Federal requirements for emergency vehicles. Both ambulances may now communicate directly by radio-telephone with the Emergency Room of any hospital on the Eastern Seaboard. A verbal agreement exists between the Wilton-Lyndeboro and Jaffrey Ambulance Services for mutual aid which will provide three extra ambulances in case of an emergency.

The Board of Directors would like to equip the Attendants with a paging system. This would facilitate the response time in any emergency.

The Board of Directors would like to give a well deserved "thank you" to all of our volunteer attendants and the vari-

ous fire and police departments. Nelson's Answering Service is high on our list for a "thank you" for their contribution in the dispatching of drivers and attendants.

Respectfully submitted,

ROBERT G. MARSHALL, Chairman of the Board
 DAVID DOW, Director
 JOHN STENCAVAGE, Director
 JOHN BUTTRICK, Director
 JEANINE SAUNDERS, Director

Souhegan Valley Ambulance Service, Inc.
Financial Report for 1976

Cash Balance as of Jan. 1, 1976	\$ 9,969.40
Cash Received from:	
Town of New Ipswich	\$8,568.00
Town of Greenville	7,933.50
Town of Mason	2,696.00
Town of Temple	2,700.00
	21,897.50
Ambulance Calls	\$2,971.20
Sale of Old Ambulances	4,225.00
Interest on Savings Account	379.78
Insurance Rebate	118.49
	7,694.47
	\$39,561.37
 Expenditures:	
Vehicle Operating & Maint. Expense:	
1971 Pontiac	\$677.59
1972 Cadillac	670.84
1976 Chevrolet	629.96
	\$ 1,978.39
Ambulance Supplies	1,334.00
Training & Licenses	627.51
Insurance — Vehicles, Malpractice, Workmen's Comp.	4,313.00
Clerical Services	369.88
Office Supplies	317.44
Miscellaneous	571.03
Equipment Purchases —	
1976 Chevrolet Ambulance	20,500.00
Emergency & Medical	807.69
	30,818.94
Cash Balance as of Dec. 31, 1976	\$ 8,742.43

MONADNOCK REGION ASSOCIATION REPORT

The Monadnock Region Association was founded in 1934 when representatives from twenty-four towns in Southwestern New Hampshire first met and formed the organization.

The objectives of the Association today are much the same as they were in 1934.

We believe in tourism and recreation for the residents of the region and for the many visitors who enjoy coming here. The tourist industry in New Hampshire is a \$450 million dollar business and over 32,000 New Hampshire people are employed in tourist related jobs. The Monadnock Region Association is the only association or group expressly charged by the State of New Hampshire with the responsibilities of recreation and tourism in the Monadnock Region.

In 1976 the Association distributed over 120 thousand folders and brochures about the Monadnock Region to potential tourists and travelers to our area. Tourists paid the State of New Hampshire 14 million dollars Rooms and Meals tax in 1976. Over 5½ million dollars of this was redistributed by the State to all New Hampshire towns and cities. Every town and city in the Monadnock Region received a share of this tourist tax revenue according to population.

The Town of Greenville received \$11,454.76 of these funds in 1976.

The Monadnock Region Association also strives to improve the industrial climate in the area. We know that there can not be jobs for our young people if there are not shops, plants, and warehouses where they can work. In the Region there are many good companies that provide clean, well-paying jobs and they don't make smoke or pollute the streams. We seek to help other firms like these to locate in the Monadnock Region.

Also we want to maintain and preserve our natural resources, our mountains, our forests, our fields and our wild birds and animals so that they can be enjoyed by those who live here and by the visitors who come to the area now and in the future.

Our interests in recreation and tourism, in industry, and in conservation, haven't changed greatly in 43 years.

Mr. Cy Thibault is the Monadnock Region Association director in Greenville.

REPORT OF THE TOWN HALL SPACE STUDY COMMITTEE

ORGANIZATION

The present committee organized on June 22, 1976. Members included: James Bernier, Alfred Caouette and Joseph DesRochers from the Finance Committee; Henry Richardson and Richard Schuren from the Selectmen; and Albert Bourke and Dorothy Tuttle representing the Library.

Meetings were held on June 22, 1976, July 27, 1976, August 17, 1976 and September 8, 1976.

AUTHORIZATION

The Committee was authorized by vote at Town Meeting March 3, 1976, recessed until June 1, 1976 and again recessed until September 15, 1976 at 7:30 p.m. Article Seven amended by Alexander Taft was made to formulate a committee to study all available Town Hall space.

SCOPE OF STUDY

The Committee decided all available space should be studied to determine what areas could be used more efficiently in the best interest of the Town.

Areas Studied:

1. Community Hall
2. The old Post Office
3. The present Selectmen's office
4. The Water Department storage area
5. The shower areas in the basement
6. The Town Meeting hall

Requirements:

The library informed the Committee that they needed 50% more space than they now have.

The Selectmen indicated that as the office does more col-

lecting (water, sewage, taxes) a need for more accessibility is desired.

The Committee did not feel it was within their realm to study work flow measures nor to hire a consultant to do so.

Recommendations:

On a motion by Mr. Caouette, seconded by Mr. Richardson, Plan A was adopted unanimously as our major recommendation.

PLAN A

Move the Court Room to the present Selectmen's Office. Move the Selectmen's office to the old Post Office space. The Library would utilize the present Community Hall for their expansion.

Advantages:

1. \$5,000 has already been appropriated to renovate the Community Hall and we felt this recommendation would need less added to the above figure.

2. More accessibility to the Selectmen and the collection agencies because of fewer steps.

3. The library would double their present space.

4. The Court would have access to the vault for storage of records which are now being stored in a private home.

5. The Library would have a conference room, the Selectmen also would, and, if necessary the court could be used as a meeting place for groups.

6. The space assigned as above would be more efficient and would be utilized more economically.

PLAN B

On a motion by Mr. Caouette, seconded by Mr. Richardson, the following plan is an alternative.

Move the Selectmen to the old Post Office space.

The Library would use the old Selectmen's space.

The Court would stay as is.

This plan does not have the advantages of Plan A because it would be a more expensive move because of doors having to be cut through the walls. Also, the Library would not obtain 50% more space. However, it would make the collection agencies more accessible.

EXHIBIT 1: Old Post Office

EXHIBIT 2: Library

EXHIBIT 3: Water Department area

EXHIBIT 4: Selectmen's office

Note: The Community Hall is the same size as the Library.

Respectfully submitted,

JOSEPH L. DESROCHERS, Chairman

JAMES BERNIER

ALBERT BOURKE

ALFRED CAOUCETTE

HENRY RICHARDSON

RICHARD SCHUREN

DOROTHY TUTTLE

Births Registered in the Town of Greenville for the Year Ending December 31, 1976

<i>Date and Place</i>	<i>Name of Child</i>	<i>Father</i>	<i>Maiden Name of Mother</i>
Jan. 3, Peterborough, N. H.	Nicole Comeau	Marc Peter Comeau	Pauline Cecile Robidoux
Jan. 9, Peterborough, N. H.	Paula Marea Pano	Robert Bruce Pano	Janet Elaine Liebermann
Jan. 21, Nashua, N. H.	Christopher Reginald Clark	Reginald Richard Clark	Louise Isabelle Morin
Mar. 26, Peterborough, N. H.	Shawn David Stacy	David Stacy	Roberta Ann Desrosiers
Mar. 31, Peterborough, N. H.	Allison McCuddy	John Richard McCuddy	Janis Eileen Desmarais
June 7, Peterborough, N. H.	Melissa Lyn Delay	John Francis Delay, Jr.	Sandra Lee Beckwith
July 19, Peterborough, N. H.	Patrick Edward Kenney	Nicholas Edward Kenney	Pamela Mary Adams
Sept. 11, Peterborough, N. H.	Jack Morris Richards	Edwin Arthur Richards	Jackee Marissa Smith
Sept. 11, Fitchburg, Mass.	Cindi Ann Falter	Thomas Andrew Falter	Brenda Louise Russell
Sept. 26, Fitchburg, Mass.	Renee Lynn Washburn	Michael Lee Washburn	Kathleen McCuddy
Oct. 5, Peterborough, N. H.	Matthew McGrath	Earl Robert McGrath	Michele Boudreau
Oct. 11, Peterborough, N. H.	John Thomas Prince	John Robert Prince	Judith Ann Timmins
Oct. 19, Peterborough, N. H.	Kenneth Allen Rathburn, Jr.	Kenneth Allen Rathburn, Sr.	Catherine Jane Lussier
Nov. 1, Peterborough, N. H.	Chauntelle Marie Lewis	David Josiah Lewis	Donna Marie Blackington
Nov. 5, Peterborough, N. H.	Jeremy J. Benoit	David Ernest Benoit	Lois Ann Wilton
Nov. 11, Leominster, Mass.	Megan Patricia Cucchiara	Richard Allen Cucchiara	Patricia Ann Conner
Nov. 19, Peterborough, N. H.	Todd Edward Vaillancourt	Edward John Vaillancourt	Kristine Ethel Lystla
Nov. 24, Fitchburg, Mass.	Timothy Paul Fortin	Paul Roger Fortin	Phyllis Ann Sivula
Nov. 28, Peterborough, N. H.	Isabelle Virginia Plante	Kenneth Arthur Plante	Isabelle Louise Farrey
Dec. 23, Nashua, N. H.	Benny Joseph Munciel	Michael Allen Munciel	Evelyn Frances Clark

**Marriages of Greenville Residents
Registered in the Town of Greenville
for the Year Ending December 31, 1976**

<i>Date and Place</i>	<i>Names</i>	<i>Name and Station of Person Officiating</i>
Jan. 17, Greenville	Dennis Clarendell Salisbury Lorraine Frances Racicot	Anne L. Soini Justice of the Peace
May 8, Greenville	Edgar J. Comeau, Jr. Rachel Susan Robinson	Rev. Robert W. Carlson Pastoral Charge
May 22, Portsmouth	Steven Alan Bouregois Meredith Linna Works	William Charges Hodgins Pastor-Emeritus
May 31, Mason	Dana Clayton Germaine Deborah Elaine DeShiro	Charles F. H. Crathern Justice of the Peace
June 19, Greenville	Gerard Eugene Duclos Diana Marie Thibault	Cyrille A. Thibault Justice of the Peace
June 26, Greenville	Ronald Arthur Leel Annette Alexcina Alton	Rev. Maurice R. Boulanger Pastor
June 26, Greenville	Alfred A. Desrosiers Sandra Joan Bernier	Rev. Robert W. Carlson Pastoral Charge
July 3, Greenville	Robert Raymond Deschenes Sharon Louise Halbedel	Rev. Maurice R. Boulanger Pastor
July 6, Greenville	Kenneth Lee Halbedel Catherine Carol Dwyer	T. Archibald Eaton Justice of the Peace
July 10, Greenville	Emile Joseph Bosse Doris Rose Valliere	Rev. Maurice R. Boulanger Pastor
July 10, Charleston	Norman Franklin Hughes Nellie May Doucette	Rev. Robert J. Densmore Catholic Priest
July 10, New Ipswich	Gerard Roland Gauvin Cynthia Lynn Stacy	Rev. John D. Buttrick, Jr. Clergyman
July 31, New Ipswich	Paul Romeo LaFreniere Linda Johnson	Rev. Emily B. Preston Minister
Aug. 26, Greenville	William Thomas Connell Roseanna Priscilla LeBlanc	Rev. Ubald J. Simoneau Clergyman
Aug. 28, Rindge	Gerard Joseph Matton Lorraine Elizabeth Ericson	Raymond G. Putnam Clergyman
Sept. 5, Greenville	Alan Abbe Melad Barbara Dee Necol	Arthur F. Starr Rabbi
Oct. 16, Greenville	William John Ewall Barbara Joan Tumelty	Rev. Maurice R. Boulanger Pastor
Oct. 21, New Ipswich	Kenneth Arthur Plante Isabelle Louise Farrey	Sylvia B. Kaarto Justice of the Peace
Nov. 4, Nashua	Omer John Fortin Toini Maria Cayward	Rev. U. J. Simoneau Catholic Priest
Nov. 27, Greenville	Denis Leonard Alix Carol Anne Maki	Rev. Maurice R. Boulanger Pastor
Dec. 3, Greenville	Norbert Edmond Fournier Arline Marie Mace	Robert Taft Justice of the Peace
Dec. 17, Greenville	Ephrem Roger Roy Gertrude Celestine Boudreau	Rev. Ubald Simoneau Priest
Dec. 22, Greenville	Jim Edwin Stewart Kathleen Marie Stokes	Cyrille A. Thibault Justice of the Peace
Dec. 23, Greenville	Greig Stanley Patrick McManus Kathleen A. Grab	Richard Paine Clergyman

Deaths Registered in the Town of Greenville for the Year Ending December 31, 1976

<i>Date and Place of Death</i>	<i>Name of Deceased</i>	<i>Date of Birth</i>
Jan. 5, Nashua, N. H.	Adelaide Mildred Prescott	
	Bernier	Aug. 9, 1888
Jan. 24, Peterborough, N. H.	Edward Pelletier	Oct. 1, 1881
Feb. 25, Peterborough, N. H.	Urselie M. Gagnon	Sept. 30, 1888
Mar. 27, Greenville, N. H.	Emelia M. Lizotte	Sept. 2, 1883
Apr. 1, Nashua, N. H.	Victoria Griffin	Apr. 1, 1959
Apr. 4, Nashua, N. H.	Eva M. Dupuis	Mar. 25, 1894
July 9, Greenville, N. H.	Joseph Frederick Boudreau	Apr. 10, 1921
Aug. 13, Peterborough, N. H.	Lizzie Ann Cournoyer	Jan. 22, 1882
Sept. 1, Peterborough, N. H.	Emile John Emond	Nov. 24, 1904
Sept. 20, Fitchburg, Mass.	Arthur Leonard Burke	Nov. 22, 1909
Nov. 10, Peterborough, N. H.	Felix Joseph Beausoleil	Oct. 30, 1896
Nov. 16, Peterborough, N. H.	Isabelle A. Beausoleil	July 13, 1914
Dec. 2, Fitchburg, Mass.	Charles Cameron Burnap	Sept. 26, 1901
Dec. 3, Nashua, N. H.	Delvina Charrois	Apr. 3, 1889
Dec. 12, Peterborough, N. H.	Raoul J. Caron	Mar. 3, 1913

Burials in Pleasant Street Cemetery — 1976 Greenville, N. H.

<i>Date and Place of Death</i>	<i>Name</i>	<i>Date of Birth</i>
Jan. 5, Nashua, N. H.	Adelaide Mildred Prescott	
	Bernier	Aug. 9, 1888
Feb. 6, So. Pasadena, Fla.	Helen Harriet Davis	Oct. 24, 1895

**TENTH ANNUAL REPORT
OF THE
MASCENIC REGIONAL SCHOOL DISTRICT
GREENVILLE MASON NEW IPSWICH**

Term Expires

School District Officers

Moderator: Mr. John Preston	March 1977
Clerk: Mrs. Constance Chartrand	March 1977
Treasurer: Mrs. Isabelle Alix	June 1977

School Board Members

Mr. Edward I. Aho, Chairman	March 1978
Mrs. Pearl S. Thompson, Co-Chairman	March 1977
Mrs. Donna Lawler	March 1977
Mrs. Marguerite Vaillancourt	March 1978
Mr. George Halbedel	March 1979
Mrs. Annabel Aldrich	March 1979
Mr. Walter H. Ammon	March 1979

Auditors

Mr. Laurence Akerson	March 1977
Mrs. Fernande Blackburn	March 1977

Superintendent of Schools

Mr. Carl E. Bowers

SCHOOL CALENDAR

1976-77

School opens January 3, 1977; Closes February 18, 1977

School opens February 28, 1977; Closes April 22, 1977

School opens May 2, 1977; Closes June 23, 1977

Days Closed: Memorial Day, May 30, 1977

1977-78

School opens September 7, 1977; Closes November 23, 1977

School opens November 28, 1977; Closes December 23, 1977

School opens January 3, 1978; Closes February 17, 1978

School opens February 27, 1978; Closes April 21, 1978

School opens May 1, 1978; Closes June 21, 1978

Days Closed:

Teachers' Convention – October 21, 1977

Veterans' Day – November 11, 1977

Memorial Day – May 30, 1978

Total 185 Days
180 School Days

—
5 Inclement Weather Days

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 8, 1977

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT, qualified to vote in the MASCENIC REGIONAL SCHOOL District affairs:

You are hereby notified to meet on the EIGHTH day of MARCH 1977.

GREENVILLE VOTERS at the Community Hall in Greenville at 10:00 o'clock in the forenoon,

MASON VOTERS at the Mason Town Hall in Mason at 10:00 o'clock in the forenoon,

NEW IPSWICH VOTERS at the Mascenic Regional School in New Ipswich at 10:00 o'clock in the forenoon, to vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose two (2) Members of the School Board, by ballot, one from the town of Mason, and one from the town of New Ipswich, each member so chosen to serve for a term of three (3) years.

3. To choose two (2) Auditors, by ballot, for the ensuing year.

Polls will be open for balloting at designated hours above and will not close before 6:00 P.M. in Greenville, 7:00 P.M. in Mason, and 7:00 P.M. in New Ipswich.

Given under our hands at said NEW IPSWICH this Seventh day of February 1977.

EDWARD I. AHO
PEARL S. THOMPSON
DONNA LAWLER
MARGUERITE VAILLANCOURT
WALTER H. AMMON
GEORGE HALBEDEL
ANNABEL ALDRICH
School Board

A true copy of Warrant — Attest:
EDWARD I. AHO
PEARL S. THOMPSON
DONNA LAWLER
MARGUERITE VAILLANCOURT
WALTER H. AMMON
GEORGE HALBEDEL
ANNABEL ALDRICH
School Board

State of New Hampshire

MASCENIC REGIONAL
SCHOOL DISTRICT WARRANT

For Annual District Meeting on March 2, 1977

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT in the towns of Greenville, Mason and New Ipswich in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the MASCENIC REGIONAL MIDDLE-SENIOR SCHOOL in said district on the SECOND day of MARCH 1977, at seven (7:00) o'clock in the evening to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at the Community Hall in Greenville, the Mason Town Hall in Mason and the Mascenic Regional School in New Ipswich beginning at ten o'clock in the morning on Tuesday, March 8, 1977.

4. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

5. To see if the District will vote to authorize the School Board to make application for and to accept, in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as it may designate.

6. To see if the District will vote to raise and appropriate a sum of money not to exceed Six Thousand Dollars (\$6,000) to make a Fire Suppression Pond near the Mascenic Regional School, or take any action relating thereto.

7. To see if the District will vote to raise and appropriate a sum of money not to exceed Two Hundred and Twenty-Five Thousand Dollars (\$225,000.00) by the issuance of Serial Notes in the name of and on the credit of the District in accordance with RSA 33, subject to any state or federal grant available in the future and applicable to this article, for the purpose of purchasing Appleton Academy, and Serial Notes to be obtained on such rates or terms as may be deemed advisable by the School Board and paid off over a period of not more than ten (10) years, or take any action relating thereto.

8. To see if the District will vote to raise and appropriate a sum of money not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) to make a temporary classroom in the cafeteria of the New Ipswich Central School, or take any action relating thereto.

9. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

10. To transact any other business that may legally come before the meeting.

Given under our hands at said NEW IPSWICH this Seventh day of February 1977.

EDWARD I. AHO
PEARL S. THOMPSON
DONNA LAWLER
MARGUERITE VAILLANCOURT
School Board

WALTER H. AMMON
GEORGE HALBEDEL
ANNABEL ALDRICH

A true copy of Warrant – Attest:

EDWARD I. AHO
PEARL S. THOMPSON
DONNA LAWLER
MARGUERITE VAILLANCOURT
School Board

WALTER H. AMMON
GEORGE HALBEDEL
ANNABEL ALDRICH

Mascenic Regional School District
SCHOOL BOARD ESTIMATE FOR 1977-78

	Expended 1975-76	Budgeted 1975-76	Budgeted 1976-77	Estimate 1977-78
EXPENDITURES				
100 Administration				
110 Salaries District Officers	\$ 1,321.25	\$ 1,340.00	\$ 1,325.00	\$ 1,400.00
135 Contracted Services	363.80	300.00	1,300.00	420.00
190 Other Expenses	882.10	1,208.75	1,275.00	1,275.00
	<hr/>			
Administration Total	2,567.15	2,848.75	3,900.00	3,095.00
<hr/>				
200 Instruction				
210 Salaries	610,637.09	612,511.52	642,305.00	690,380.00
215 Textbooks	11,057.19	10,425.32	10,305.00	8,493.00
220 School Library & A. V.	8,629.78	10,559.20	9,301.00	8,966.00
230 Teaching Supplies	30,571.11	34,530.47	37,739.00	40,011.00
235 Contracted Services	1,231.41	1,628.75	1,410.00	10,650.00
290 Other Expenses	5,363.92	6,001.75	8,735.00	9,955.00
	<hr/>			
Instruction Total	667,490.50	675,657.01	709,795.00	768,455.00
<hr/>				
300 Attendance Services			75.00	75.00
400 Health Services	12,981.92	12,449.30	14,222.00	15,083.00
500 Pupil Transportation	55,640.00	57,640.00	59,640.00	79,640.00

	Expended 1975-76	Budgeted 1975-76	Budgeted 1976-77	Estimate 1977-78
600 Operation of Plant				
610 Salaries	35,982.71	38,294.40	39,812.00	42,206.00
630 Supplies	7,277.02	10,766.75	10,182.00	6,388.00
635 Contracted Services	2,232.00	2,100.00	2,310.00	2,520.00
640 Heat	14,659.82	21,147.70	21,080.00	21,080.00
645 Utilities	32,251.47	26,690.00	25,350.00	30,324.00
Operation Total	92,403.02	98,998.85	98,734.00	102,518.00
700 Maintenance of Plant	41,639.52	31,625.93	74,451.40	35,046.00
800 Fixed Charges				
850 Retirement & Soc. Sec.	49,655.24	45,921.08	59,028.14	66,390.00
855 Insurance	29,186.42	18,300.00	23,782.00	27,985.00
860 Rental of Land & Bldgs.	1.00	1.00	1.00	1.00
Fixed Charges Total	78,842.66	64,222.08	82,811.14	94,376.00
900 School Lunch & Spec. Milk	14,687.66	7,710.00	7,710.00	14,718.00
1000 Student Body Activities	9,980.04	10,534.90	11,286.00	14,150.00
1200 Capital Outlay				
1265 Sites	5,814.00	7,000.00	9,500.00	3,321.00
1266 Buildings	5,552.49	5,500.00	1,000.00	5,121.00
1267 Equipment	2,405.83	2,158.17	5,814.46	
Capital Outlay Total	13,772.32	14,658.17	16,314.46	8,442.00

1300 Debt & Interest				
1370 Principal	82,700.00	82,700.00	82,700.00	97,034.00
1371 Interest	42,418.09	42,418.09	38,734.06	37,201.00
	<u>125,118.09</u>	<u>125,118.09</u>	<u>121,434.06</u>	<u>134,235.00</u>
Debt & Interest Total				
1400 Transfer Accounts				
1477.1 Tuition In-State	14,789.25	19,761.72	10,821.00	11,174.00
1477.2 Transportation	8,831.22	10,552.40	7,555.00	9,925.00
1477.3 Supervisory Union Exp.	31,181.98	31,181.98	34,906.66	34,006.00
1478.1 Tuition Out-of-State	885.00	2,006.00	950.00	1,061.00
1478.2 Transportation	1,154.24	2,006.00	1,900.00	2,122.00
1479.1 Tuition Prvt. Schools	10,387.00	6,431.00	11,942.00	13,860.00
1479.2 Transportation	11,593.50	6,431.00	11,942.00	13,860.00
	<u>78,822.19</u>	<u>78,370.10</u>	<u>80,016.66</u>	<u>86,008.00</u>
Transfer Accounts Total				
Grand Total Amount Required to Meet				
School Board's Budget	\$1,193,945.07	\$1,179,833.18	\$1,280,389.72	\$1,355,841.00
Balance 6-30-76				
General	6,776.11			
Building	11,590.35			
	<u>\$1,212,311.53</u>			

RECEIPTS

	Actual 1975-76	Approved 1975-76	Approved 1976-77	Estimate 1977-78
Balance on Hand 6-30				
General	\$ 3,272.42	\$ 8,091.38	\$ 42.86	\$ 0.00
Building	10,835.83			
10 Revenue from Local Sources				
11 Taxation & Appropriation	1,006,997.96			
11.11 Current Appropriation				
19 Other Revenue		1,785.31	1,785.31	1,750.00
19.1 Trust Funds	1,854.60			
19.2 Int. on Temp. Deposits	734.52			
19.3 Rent	785.00			
19.9 Other - Filing Fees	6.00			
Total - Local Sources	1,010,378.08	1,785.31	1,785.31	1,750.00
30 Revenue from State Sources				
31 Foundation Aid	84,712.52	84,712.52	49,762.27	49,762.00
32 Building Aid	37,215.00	37,215.00	37,215.00	37,215.00
34 Driver Education	3,124.00	2,000.00	2,000.00	3,124.00
36 Sweepstakes	24,633.20	24,633.20	32,996.61	32,997.00
37 Incentive Aid	6,647.81	6,647.81	6,968.23	6,968.00
39 Other - Foster Children	3,240.00	1,600.00	3,240.00	1,600.00
Total - State Sources	159,572.53	156,808.53	132,182.11	131,666.00

	Actual 1975-76	Approved 1975-76	Approved 1976-77	Estimate 1977-78
40 Revenue from Federal Sources				
41.1 NDEA - Title III	2,200.00			
42.1 Vocational Education	7,400.00			
45 Lunch & Spec. Milk	12,111.15	6,150.00	6,150.00	13,158.00
49 Other - ABE	2,720.00			
Total - Federal Sources	24,431.15	6,150.00	6,150.00	13,158.00
50-73 Non-Revenue Receipts				
51 Principal on Bonds			43,000.00	
73 Net Ins. Recovery	2,528.72			
Total - Non-Revenue	2,528.72	0.00	43,000.00	0.00
80-89 Incoming Transfer Accounts				
82 Transportation	1,292.80			
Grand Total Receipts	\$1,212,311.53	\$ 172,835.22	\$ 183,160.28	\$ 146,574.00
Grand Total Amount Required to Meet School Board's Budget				
		\$1,179,833.18	\$1,280,389.72	\$1,355,841.00
Grand Total Estimated Receipts		172,835.22	183,160.28	146,574.00
Grand Total Assessment to Meet School Board's Budget				
		\$1,006,997.96	\$1,097,229.44	\$1,209,267.00

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1976

RECEIPTS

#10 Revenue from Local Sources

11. Taxation and Appropriation	
11.11 Current Appropriation	\$1,006,997 96
19. Other Revenue from Local Sources	
19.10 Earnings from Permanent Funds and Endowments	1,854 60
19.20 Earnings from Temporary Deposits and Investments	734 52
19.30 Rent	785 00
19.90 Other	6 00

#30 Revenue from State Sources

31.00 Foundation Aid	84,712 52
32.00 School Building Aid	37,215 00
34.00 Driver Education	3,124 00
36.00 Sweepstakes	24,633 20
37.00 Incentive Aid	6,647 81
39.10 Foster Children Aid	3,240 00

#40 Revenue from Federal Sources

41.10 National Defense Educational Act, Title III	2,200 00
42.00 Vocational Education	7,400 00
45.00 School Lunch & Spec. Milk Program	12,111 15
49.10 Adult Basic Education	2,720 00

#70 Sale of School Property and Insurance Adjustments

73.00 Net Insurance Recovery	2,528 72
------------------------------	----------

#80 Amounts Received from Other School Districts in State and Amounts Received from Capital Reserve Funds

82.00 Transportation	1,292 80
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Total Net Receipts from All Sources	\$1,198,203 28
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Cash on Hand at beginning of year, 7-1-75		
General Fund		3,272 42
Building Fund		10,835 83
		<hr/>
Grand Total Net Receipts		\$1,212,311 53

EXPENDITURES

#100 Administration		
110.10 District Officers	\$	1,321 25
135.00 Contracted Services		363 80
190.10 Other Expenses		882 10
#200 Instruction		
210.10 Principals		47,861 00
210.30 Teachers		503,583 16
210.40 Other – Librarian & Guidance		34,388 35
210.50 Secretarial & Clerical Assistance		13,560 03
210.90 Other – Teacher Aides		11,244 55
215.00 Textbooks		11,057 19
220.00 School Library and Audiovisual Materials		8,629 78
230.00 Teaching Supplies		30,571 11
235.00 Contracted Services		1,231 41
290.00 Other Expenses		5,363 92
#400 Health Services		
410.00 Salaries		10,970 00
490.00 Other Expenses		2,011 92
#500 Pupil Transportation		
535.00 Contracted Services		55,640 00
#600 Operation of Plant		
610.00 Salaries		35,982 71
630.00 Supplies, except Utilities		7,277 02
635.00 Contracted Services		2,232 00
640.00 Heat for Buildings		14,659 82
645.00 Utilities, except Heat		32,251 47
#700 Maintenance of Plant		
710.00 Salaries		1,194 75
725.00 Replacement of Equipment		5,775 57
726.00 Repairs to Equipment		2,181 37
735.00 Contracted Services		5,381 26

766.00	Repairs to Buildings	26,691	89
790.00	Other Expenses	414	68
	#800 Fixed Charges		
850.20	Teachers' Retirement System	11,437	73
850.30	F.I.C.A.	38,217	51
855.00	Insurance	29,186	42
860.00	Rental of Land & Bldgs.	1	00
	#900 School Lunch & Special Milk Program		
910.00	Physicals	30	00
975.10	Federal Monies	13,157	66
975.20	District Monies	1,500	00
	#1000 Student Body Activities		
1010.00	Salaries	4,215	00
1075.00	Expenditures & Transfers of Monies	5,765	04
	#1200 Capital Outlay		
1265.00	Sites	5,814	00
1266.00	Buildings	5,552	49
1267.00	Equipment	2,405	83
	#1300 Debt Service from Current Monies		
1370.00	Principal of Debt	82,700	00
1371.00	Interest on Debt	42,418	09
	#1400 Outgoing Transfer Accounts		
1477.10	Tuition to Other School Districts	14,789	25
1477.20	Transportation	8,831	22
1477.30	District Share Supervisory Union Expenses	31,181	98
1478.10	Tuition to Another State	885	00
1478.20	Transportation	1,154	24
1479.10	Tuition to Private Non-Sectarian Schools	10,387	00
1479.20	Transportation	11,593	50
	Total Net Expenditures for All Purposes	\$1,193,945	07
	Cash on Hand at End of Year, 6-30-76		
	General Fund	6,776	11
	Building Fund	11,590	35
	Grand Total Net Expenditures	\$1,212,311	63

**EXPLANATION OF DIFFERENCE BETWEEN
NET (ACTUAL) EXPENDITURES AND
GROSS TRANSACTIONS**

A. RECEIPTS

Total Net Receipts Plus	
Cash on Hand July 1, 1975	\$1,212,311 53
Receipts Recorded under Item 60	495 08
Receipts Reduced by Expenditures Recorded in the 1900 Series	9,145 59
Total Gross Receipts	\$1,221,952 20

B. EXPENDITURES

Total Net Expenditures Plus	
Cash on Hand June 30, 1976	\$1,212,311 53
Expenditures Reduced by Receipts Recorded in Item 60	495 08
Expenditures Recorded in the 1900 Series	9,145 59
Total Gross Expenditures	\$1,221,952 20

ANNUAL CAPITAL OUTLAY SUMMARY

Cash on Hand July 1, 1975	\$10,835 83
Dividends — Interest	754 52
Grand Total Receipts	\$11,590 35
Total Expenditures during Year	0 00
Cash on Hand June 30, 1976	\$11,590 35

BALANCE SHEET – JUNE 30, 1976

ASSETS

Cash on Hand June 20, 1976	
General Fund	\$ 6,776 11
Building Fund	11,590 35
Total Assets	\$18,366 46
Net Debt (Excess of Liabilities over Assets)	0 00
Grand Total Assets	\$18,366 46

LIABILITIES

Amounts Reserved for Special Purposes	
Cash on Hand June 30, 1976	
Building Fund	\$11,590 35
Accounts Owed by the District	
220.1 Library Supplies & Books	180 00
230.3 Tests	35 00
235.2 Testing	332 25
726.1 Repairs to Instructional Equipment	400 00
766.0 Repairs to Buildings	4,300 00
1265.0 Sites	1,486 00
Total Liabilities	\$18,323 60
Surplus (Excess of Assets over Liabilities)	42 86
Grand Total Liabilities	\$18,366 46

STATUS OF SCHOOL NOTES AND BONDS

	Mason School	Mascenic Regional	Total
Outstanding at Beginning of Year	\$8,100.00	\$940,000.00	\$948,000.00
Issued During Year	0.00	0.00	0.00
Total	\$8,100.00	\$940,000.00	\$948,000.00
Payments of Principal of Debt	2,700.00	80,000.00	82,700.00
Notes & Bonds Outstanding at End of Year	\$5,400.00	\$860,000.00	\$865,400.00

EDWARD I. AHO	WALTER H. AMMON
PEARL S. THOMPSON	GEORGE F. HALBEDEL
DONNA LAWLER	ANNABEL ALDRICH
MARGUERITE VAILLANCOURT	

July 20, 1976

**SUPERINTENDENT'S SALARY AND TRAVEL
1976-77**

Proportionate Share Paid by District and State
Apportionment based upon 50% Equalized Valuation
and 50% Average Daily Membership

	Salary	Travel
Union's Share	\$23,200.00	\$1,000.00
State's Share	4,000.00	0.00
Total	\$27,200.00	\$1,000.00
Mascenic Regional's Share	\$12,597.60	\$ 543.00

**SCHEDULE OF BOND INTEREST AND PRINCIPAL
PAYABLE AT**

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston 6, Mass.

Name: Mascenic Regional School District, New Hampshire
Description of Issue School Bonds (State Guaranteed)
Amount: \$750,000 Rate 4.375% Dated: May 1, 1968
Due: \$40,000 on May 1 each year 1969-85 inclusive
Due: \$35,000 on May 1 each year 1986-87 inclusive
Address: Mrs. Isabelle Alix, Treasurer, Mascenic Regional
School District, Greenville, New Hampshire 03048.

Date	Int.	Principal	Date	Int.	Principal
11-1-76	9,406.25		5-1-82	5,031.25	40,000
5-1-77	9,406.25	40,000	11-1-82	4,156.25	
11-1-77	8,531.25		5-1-83	4,156.25	40,000
5-1-78	8,531.25	40,000	11-1-83	3,281.25	
11-1-78	7,656.25		5-1-84	3,281.25	40,000
5-1-79	7,656.25	40,000	11-1-84	2,406.25	
11-1-79	6,781.25		5-1-85	2,406.25	40,000
5-1-80	6,781.25	40,000	11-1-85	1,531.25	
11-1-80	5,906.25		5-1-86	1,531.25	35,000
5-1-81	5,906.25	40,000	11-1-86	765.62	
11-1-81	5,031.25		5-1-87	765.63	35,000

**SCHEDULE OF BOND INTEREST AND PRINCIPAL
PAYABLE AT**

**Boston Safe Deposit and Trust Company
100 Franklin Street
Boston 6, Mass.**

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds

Amount: \$750,000 Rate: 4.60% Dated: May 1, 1968

Due: \$40,000 on May 1 each year 1969/85 inclusive
\$35,000 on May 1 each year 1986/87 inclusive

Address: Mrs. Isabelle Alix, Treasurer, Mascenic Regional
School District, Greenville, New Hampshire 03048.

Date	Int.	Principal	Date	Int.	Principal
11-1-76	9,890		5-1-82	5,290	40,000
5-1-77	9,890	40,000	11-1-82	4,370	
11-1-77	8,970		5-1-83	4,370	40,000
5-1-78	8,970	40,000	11-1-83	3,450	
11-1-78	8,050		5-1-84	3,450	40,000
5-1-79	8,050	40,000	11-1-84	2,530	
11-1-79	7,130		5-1-85	2,530	40,000
5-1-80	7,130	40,000	11-1-85	1,610	
11-1-80	6,210		5-1-86	1,610	35,000
5-1-81	6,210	40,000	11-1-86	805	
11-1-81	5,290		5-1-87	805	35,000

MASON SCHOOL DISTRICT

Serial Notes — 3½% Interest — Dated July 15, 1962

Original Amount — \$40,500

Payable: Souhegan National Bank, Milford, N. H. 03055

Date Due	Principal	Interest	Balance
July 15, 1976	2,700.00	94.09	2,700.00
January 15, 1977		47.47	
July 15, 1977	2,700.00	46.70	0.00

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1975 to June 30, 1976

General Budget

Cash on Hand July 1, 1975	\$	3,272 42
Received from Selectmen		
Current Appropriation	\$1,006,997	96
Revenue from State Sources	160,865	33
Received from Federal Sources	24,431	15
Received as Income from		
Trust Funds	1,854	60
Received from All Other Sources	3,794	80
Total Receipts	-----	1,197,943 84
<hr/>		
Total Amount Available for Fiscal Year	\$1,201,216	26
Less School Board Orders Paid	1,194,440	15
<hr/>		
Balance on Hand June 30, 1976	\$	6,776 11

ISABELLE ALIX, District Treasurer
 July 12, 1976

Building Budget

Cash on Hand July 1, 1975	\$10,835	83
Received from Other Sources — Interest	754	52
<hr/>		
Total Amount Available for Fiscal Year	\$11,590	35
Less School Board Orders Paid	0	00
<hr/>		
Balance on Hand June 30, 1976	\$11,590	35

ISABELLE ALIX, District Treasurer
 July 12, 1976

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Mascenic Regional of which the above is a true summary for the fiscal year ending June 30, 1976, and find them true and correct.

BRIGGS & McDONNELL, Certified Public Accountants
 October 19, 1976

SCHOOL LUNCH PROGRAM – MASON

End of School Lunch Program Report to Superintendent

Cash on Hand July 1, 1975 —\$ 111 99

Receipts:

Lunch Sales — Children	\$2,649 30	
Lunch Sales — Adults	139 10	
Reimbursements	1,479 72	
District Appropriation	1,500 00	
Total Receipts	-----	5,768 12

Total Available \$5,656 13

Expenditures:

Food	\$1,692 47	
Milk	1,044 33	
Labor	2,287 68	
Equipment	19 81	
Miscellaneous	50 77	
Total Expenditures	-----	5,095 06

Actual Cash Balance as of June 30, 1976 \$ 561 07

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

MILDRED E. HENAULT, Bookkeeper-Treasurer

July 15, 1976

SCHOOL LUNCH PROGRAM — NEW IPSWICH

End of School Lunch Program Report to Superintendent

Cash on Hand July 1, 1975		\$ 933 78
Receipts:		
Lunch Sales — Children	\$7,543 15	
Lunch Sales — Adults	229 20	
Reimbursements	6,293 13	
District Appropriation	0 00	
Miscellaneous	102 64	
Total Receipts	-----	14,168 12
Total Available		<u>\$15,101 90</u>
Expenditures:		
Food	\$4,403 04	
Milk	4,140 30	
Labor	6,238 92	
Equipment	10 88	
Miscellaneous	168 48	
Total Expenditures	-----	14,961 62
Actual Cash Balance as of June 30, 1976		<u>\$ 140 28</u>

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

MILDRED E. HENAULT, Bookkeeper-Treasurer

July 15, 1976

MASCENIC REGIONAL SCHOOL

Teaching Staff for 1976-77

Mr. Thomas A. Mohan	Principal — Grades 6-12
Mr. Ernest V. Zuretti	Assistant Principal — Grades 6-12
Miss Kathleen L. Alton	Office Practice & Procedure; Typing II, Shorthand I & II
Mrs. Joan R. Ames	French I-IV
Mrs. Nancy L. Bell	Home Economics 6-12
Mr. Paul A. Bell	Metals 9-12, Shop 7
Mrs. Nathalie F. Blackie	Reading 6-8
Mr. Kevin D. Corriveau	Language Arts 6, English 9
Mr. Robert E. Culhane	Math 9, Voc. Math I, Science 8, Science Survey
Mr. Edward A. Densmore	English 9-12, Department Head
Mr. Robert H. Eaves	Industrial Arts Director, Service Ind. 9-12, Shop 6
Mr. Donald C. Engelbert	Science 7-8, Ecology/Biology
Mr. Robert W. Evon, Jr.	Science 6-7
Mrs. Susanne E. Evon	Math 7-8
Mrs. Linda M. Hackett	English 9-10
Miss Mary E. Harte	Math 6-7
Miss Marcia C. Holtz	Learning Disabilities
Mr. Dwight F. Horan	Adv. Math, Voc. Math II, Geometry, Physics
Mrs. Joan C. Jenkins	College Biology, Ecology/Biology, Science Survey
Mrs. Diane E. Kangas	Librarian 6-12
Mr. Ralph L. Kangas	Wood Ind. 10, Shop 8
Miss Paula J. Kolapakka	Language Arts 7-8, Reading 8
Mrs. Janet R. Kowalewski	Social Studies 6-7
Mrs. Ann E. Lizotte	Language Arts 7-8, Reading 8
Mr. Joseph C. Ludwig	Building Construction and Building Trades 9-12
Mr. Stephen F. MacDonald	English 10-11
Mr. R. Glenn Peterson	Art 6-8
Mrs. Carol R. Petts	Algebra I-II, Math 9, Department Head
Miss Marta R. Piermarini	Social Studies 7-8, Reading 7
Mr. Eugene J. Piurkowski	Social Studies Mini-Courses, U.S. History, Department Head
Mr. Richard M. Powers	Guidance 6-12
Mr. David C. Ritchey	Boys' Physical Education 6-12
Mr. Terry C. Rosenfelder	Art I-IV, Ceramics
Mr. Vincent L. Sheehan	Typing I, Bookkeeping I-II, General Business

Mr. Warren V. Smith

Mr. Irvin W. Somero

Miss Gretchen Wood

Miss Marjorie Wood

Mrs. Roberta L. Zeller

Mrs. Laila E. Luhtala

Mrs. Diane O. DesRochers

Mrs. Marion Legsdin

Mr. Leo A. Alix

Mr. George P. Alix

Mr. Lane R. Whitney

Social Studies Mini Courses,
Government, Geography,
Western Civilization

Chemistry, Physiology,
Science Survey

Girls' Physical Education 6-12

Home Economics 6-12

Spanish I-III, Language Arts 7-8

Nurse

Secretary

Clerk

Head Custodian

Custodian

Custodian

Teaching Staff — Grades 1-5

Mr. Robert L. Johnson	Principal — Grades 1-5
Mr. Arthur T. Garlick, Jr.	Music 1-5
Miss Nina T. Giacoppe	Art 1-5
Mrs. Janet M. Andrews	Nurse 1-5
Mrs. Sandra L. Ravenscroft	Title I, Teacher Aide
Mrs. Natalie Sanderson	Title I, Speech Therapist

Greenville

Mrs. Yvonne M. Champagne	Grade 2
Mrs. Irene L. Deschenes	Grade 5
Mrs. Annette A. Leel	Grade 1
Mrs. Marie McCaffery	Grade 4
Mrs. Irene L. Sherburda	Grade 1
Mrs. Nancy C. Steele	Grade 3
Mrs. Helen P. Witty	Special Education
Mr. David W. Morris	Teacher Aide 3-5
Miss Martha Young	Teacher Aide 1-2
Mrs. Dorothy C. Bosse	Custodian — Sacred Heart School
Mr. Raymond W. Pelletier	Custodian — Public School

Mason

Mrs. Kerry H. Donovan	Grade 3
Mrs. Helen T. Emma	Grades 1-2
Mrs. Virginia M. Rafter	Grades 4-5
Mr. Steven C. McGettigan	Teacher Aide
Mrs. Mildred J. Lund	Custodian
Mrs. Theresa Vaillancourt	Cafeteria, Manager

New Ipswich Central

Mrs. Wendy F. Carlton	Grades 1-2
Miss Melinda Fields	Grade 2
Mrs. Joyce H. Hodges	Grade 1
Mrs. Betty S. Jack	Grade 1
Mr. Bruce D. Jenkins	Grades 4-5
Mrs. Myrtle M. Kangas	Grade 3
Mrs. Johanna V. Kennett	Grade 3
Mrs. Nancy D. Kenney	Grade 4
Mrs. Mary L. Letourneau	Grade 5
Mrs. Mildred E. Henault	Teacher Aide
Mr. Burton G. Lund	Custodian
Mrs. Blanche deSteuben	Cafeteria, Manager
Mrs. Kathleen Clark	Cafeteria
Mrs. Nellie Jones	Cafeteria

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1976

Town	Grades by Registers	Enrollment Boys	Enrollment Girls	Average Membership	Average Attendance	Percent of Attendance
Gv. S.H.	1	12	12	22.5	21.2	94.1
	2	8	12	18.6	17.4	93.5
	2 & 3	9	9	16.1	15.3	94.9
	3	12	11	21.6	20.8	96.5
Gv. Pub.	4	13	16	27.2	26.2	96.3
	5	14	11	22.1	21.0	95.1
Mason	1	5	10	14.4	13.5	93.9
	2 & 3	21	10	29.8	28.2	94.6
	4 & 5	10	14	23.5	22.4	95.3
N. I. Central	1	14	7	21.6	20.0	92.7
	1	12	10	22.4	20.9	93.5
	1 & 2	10	9	18.5	17.7	95.7
	2	15	8	23.0	22.0	95.4
	2 & 3	12	7	19.0	18.1	95.0
	3	13	9	22.5	21.6	96.1
	4	12	11	23.0	22.2	96.6
	4 & 5	11	11	21.1	20.2	95.5
Mascenic	6 - 8	153	114	256.7	243.3	94.8
	9 - 12	172	155	301.8	280.3	92.9

Attending School Elsewhere

(Based on Census taken September 1, 1975)

Town	Parochial Schools Outside District	Private Schools Within District	Private Schools Outside District
Greenville	6	0	6
Mason	2	0	22
New Ipswich	6	30	28

Census Report for Greenville, Mason, and New Ipswich

September 1, 1976

(Age 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	283	259	542
Mason	130	106	236
New Ipswich	433	371	804
Totals	846	736	1582

GRADUATING CLASS

Mascenic Regional School – 1975-76

Aho, Mark A.	Junni, Debra
Baker, Suzanne	Kaarto, Judith L.
Bernier, Ann M.	Kangas, Matthew J.
Blanchette, Daniel J.	Kesti, Wendi
Bossee, Diane	Krook, Peter R.
*Buttrick, Shirley L.	Lawler, Dawn Marie
Carmichael, George	Leach, Ann Louise
Carnegie, David Stephen	Leach, Timothy J.
Castonguay, Lynn M.	*Lizotte, Dean K.
Chalmers, Steven R.	McCaffery, Edward B.
Champagne, Ernestine D.	Morneau, Bernadette Marie
Chartrand, Gail J.	Morrison, Steven W.
Clark, Pamela A.	Muhonen, Katherine M.
Comeau, Pauline Cecile	Muhonen, Norman I.
Damon, Mark A.	Murto, Debra Ann
Davenport, Eddie Lee	Nieuwenhuyse, Michael G.
Deschenes, Leslie Jean	Novy, Jan M.
DesRochers, Joseph L., Jr.	Ouellette, David J.
Duval, Candace E.	Piche, Michael R.
Dwyer, Catherine C.	Putnam, Brian K.
Emmons, Judith L.	*Randle, Ellen M.
Fifield, Brett L.	Robinson, Wesley M.
Fifield, Craig W.	Rogers, David N.
Flanagan, Devin J.	Sherwin, Daniel S.
*Fuller, Jayne Leslie	*Sikkila, Deborah L.
Fournier, Daryl J.	Somero, Anita R.
Gautreau, Michael A.	Somero, Regina H.
Hakala, Julie Marie	Stacy, Cynthia Lynn
Hastings, Susan E.	Stencavage, Thomas J.
Hewitt, Susan E.	*Thibault, Diane L.
Hill, Virginia A.	Vaillancourt, Clyde L.
*Holman, Theresa Clara	Washburn, Dana W.
Hooker, Brent Francis	Wilson, Betsy J.
Johnson, Linda	

*National Honor Society

Mascenic Regional School District

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

The 1975-76 School year started with nine new members on our staff. Melinda Fields, Pamela Hoyt, Grade 2; Johanna Kennett, Grade 3; Nina Giacoppe, Elementary Art; Annette Leel, Grade 1; Robert Culhane, Mathematics and Science; Mary Harte, Mathematics; Irvin Somero, Science; Vincent Sheehan, Business Subjects. In addition to the above, Steven McGettigan and Kathleen Murtagh joined the staff as teacher aides, and Janet Andrews joined the staff as Elementary School Nurse.

Improvements in Reading, Mathematics, and writing has continued to be our number one goal. As we continue working in these three areas at each grade level, ultimately, many of the basic concepts will become a part of the students' background prior to their entrance into the Mascenic Regional School Middle Grades.

Our master plan for Staff Development that was accepted by the State Department of Education goes from June 30, 1975 to June 30, 1978. Staff Development is a system of in-service training leading to recertification of professional staff members through the satisfaction of determined educational needs of the Community, School, Students and Staff. The Staff Development Committee consists of 12 members representing Administration, Teachers, Community Members, Students, Service Personnel, School Board and Superintendent of Schools.

What do we mean when we mention Special Education? A program of Special Education is to provide the best and most effective education possible to all handicapped children in our district. Handicapped children includes those children who are physically, intellectually, and emotionally handicapped. This may be classroom instruction, instruction in physical education, home instruction, and instruction in various institutions. Related services would include trans-

portation and such developmental, corrective, and supportive services as may be needed to help a handicapped child benefit from special education. Examples of related services include speech pathology and audiology, psychological services, physical and occupational therapy, and counseling services used for diagnostic and evaluation purposes. It also includes the early identification and assessment of handicap conditions in children. The Special Education Consortium has been of tremendous assistance in placing our children in various programs that will best meet their needs and help prepare them for later years in life.

Transportation Workshops were conducted with the cooperation of the N.H. Department of Safety, Division of Motor Vehicles, in accordance with the New Highway Safety Manual as published by the U.S. Department of Transportation. Some of the specific objectives of the pupil transportation safety program is to ensure that each person who operates a vehicle is properly licensed and examined for this job.

A greater degree of uniformity and safety in the loading and unloading of school children. Each child who rides in a school vehicle is instructed by the driver as to safe riding behavior, and proper evacuation procedures. All these objectives will improve the operational safety of school buses on our State highways.

During the year we continued our maintenance program. Greenville Public and Sacred Heart Public Schools were painted on the interior, roof repairs at the Mascenic Regional School, and painting at Mason, along with the regular routine cleaning and repairs that take place during the summer months.

Another year of progress was accomplished because we all worked together for the same cause. With this in mind, I would like to thank the Mascenic Regional School Board, and other Town Officials and the Citizens of the District for their helpfulness throughout this past year, also the School Staff who has worked very diligently in carrying out the objectives of a quality program for all girls and boys.

Mascenic Regional Middle-Senior School

ANNUAL SCHOOL NURSE'S REPORT 1975-1976

The School year of 1975-76 has come to an end.

The Nurse's work load was made much lighter upon the hiring of Mrs. Janet Andrew, RN to cover the elementary schools.

Physical examinations were given to all athletes and the seventh grade pupils in the Mascenic school by Dr. Robert Wellwood. The children with defects were given notes signed by the Doctor to take home to their parents. Mrs. Ann Aldrich, a volunteer, was very helpful with the physical examinations.

Defects found were:

- 1 Wheezes in the lungs
- 1 ? Heart murmur
- 2 Abdominal tenderness
- 2 Orthopedic defects
- 1 Dermatitis of the legs

Mrs. Noreen O'Connell conducted a dental cleaning and fluoride application program on 23 children in the 6th grade. Children were given permission slips to take home for parents to sign if they desired to take part in this dental program. Along with the cleaning and fluoride application the children were given instructions on how to care for their teeth. This is a very worthwhile program and could save parents a great deal of expense by participating in this school dental program, as only a \$2.50 fee was asked for from the parents toward the services of the hygienist. The State Dental Health Dept. supplied the equipment and materials for the hygienist. Cups and toweling were received from other sources.

Again there was no TBC testing done in the schools this year.

I assisted Mrs. Andrews in the first grade registration at the New Ipswich Congregational Church on April 19, 1976.

It has been a busy year for first aid. Children were coming

into the nurse's office for: pencil stab wounds, cuts, scratches, sprains, bruises, insect bites, blisters, burns, bloody noses, toothaches, earaches, a bite from a turtle, a fish, and complaints of not feeling well. Ill children were sent home if a parent could be reached to provide transportation and assume the responsibility.

Consultations with parents were made

Heights and weights taken

Blood pressures were taken. I lectured to a science class on blood pressure and instructed the class on how to take blood pressures.

Hair inspections were made. A couple of children had lice and nits and were excluded from school until the proper treatment had been received.

Absenteeism was checked daily. Many parents seemed appreciative that this is being done.

Many hours were spent on the Needs assessment committee, a part of the Staff Development. Also Staff Development Meetings.

I attended a workshop on school screening of spinal deformities,

I passed a basic first aid course in Nashua in October

I attended an Asthmatic conference in Keene

I was present in a VD Workshop at Mascenic

I passed a Multi-Media Red Cross Instructors first aid course in Pembroke Conference Center

I attended a meeting on the Swine flu immunization program in Concord. Plans are being made to immunize the school children in the fall.

Respectfully submitted,

LAILA E. LUHTALA, R.N., School Nurse

ELEMENTARY SCHOOL NURSE

1975-76 Report

The school year of 1975-76 has been a very busy year for the Elementary School Nurse. In September the first graders were checked for immunization and physical examination. A marked improvement on the effort of the parents to meet state requirements was noted and very much appreciated.

Physicals were done by Dr. Robert Wellwood on all fourth graders, Mason Public School – 11, Greenville Public School – 19, and New Ipswich Central – 25. Those children who needed follow-up attention were given notes signed by the physician to be given to the parents.

Again the dental hygienist, Mrs. Noreen O'Connell, conducted a cleaning and fluoride application program on two hundred seventy-one students in grades one through five. Parents were asked to contribute \$2.50 per child for the program. The New Ipswich PTA, the Greenville School Club and the Mason School Club helped finance this program for indigent families and for other expenses not covered by the New Hampshire Department of Dental Health. Besides the cleaning and fluoride treatment, this year the first graders were introduced to a program on nutrition. Dr. Fred Giaimo of New Ipswich volunteered his time to give individual instruction on the care and brushing of teeth to the first graders. Thank you to all volunteers, Mrs. O'Connell and Dr. Giaimo for making the dental program a success.

A human growth and development program was introduced to the fourth and fifth graders this year. The program covers basic anatomy and function, special needs of boys and girls, and how to deal with problems of growing up.

First grade registration was held at the New Ipswich Congregational Church on April 19, 1976 which was co-sponsored by the Greenville Lions Club.

There were nine first graders registered in the Mason Public School; thirty-eight in the Sacred Heart Public School and forty-eight in the New Ipswich Central School.

All students were checked for weight and height. Vision and hearing tests were done on all third and fifth graders and special instructions in personal hygiene with first-aid care for minor injuries.

I wish to express my sincere appreciation to all who helped to make this school year a successful one!

Respectfully submitted,

JANET GILSON DOW, R.N.

GREENWICH
AIR
U.S. POSTAGE
25c

FREDERICK DOUGLASS